BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 710		Dated 10/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		D	<u> </u>	N.I.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	1,	0 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G						0 /05/2024	
Buyer LAKHDATAR ENTERPRICES JAGATPURA		Despatch	Through		Delivery	Station	JAIPUR	
	ode : 08							
GSTIN: UnRegistered		Broker	DL HANUN	MAN BROKE	R			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 POHA EXEMPTED PATANG		1904	25.00	750.00	4,301.00	0.00	32,257.50	
Other Charges		Total	25	750 Other Cha	Total		32,257.50 286.50	
MUDDAT WAGES				CGST TA			0.00	
161.29 125.00			SGST TAX			0.00		
				Net Amou	ınt		32,544.00	
Amount In Words Rupees Thirty Two Thousand Five Hundred								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Coo	ode Tax Description		,	Assessable Value	CGST Value	SGST Value	
	1904	CGST 0.0%+SGS		ST 0.0% 32,257.50		0.00 0.00		
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	