BILL OF SUPPLY

S B FOOD PRODUCTS			Invoi	ice No.		2787	Dated	13/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ite	
Phone: 7733080311			Truc	k No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			_			K:			CREDIT
State: Rajasthan State Code: 08			Desp	oatch L	ocument	No:	Dated	4.	2 /00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /09/2024
Buyer			Desp		hrough		Delivery	Station	
KUNAL TRADING COMPANY MAHUWA				Т	BAYANA	BHARATPU	₹		MAHUWA
MAHU	WA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Brol	ker C	DL SUBHA	М	T		
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLUE		071	33100	1.00	30.00	10,301.00	0.00	3,090.30
			Tota	ıl	1	30	Total		3,090.30
Other Charges						Other Cha			14.70
WAGES LABOUR					CGST TA			0.00	
5.00 10.00				SGST TAX					
						Net Amou	ınt		3,105.00
Amount	t In Words Rupees Three Thousand One Hundred Five	Only.	_						
Our Bankers : HSN Col Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713310		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		00	CGST 0.0%+SGS		ST 0.0% 3,090.30		0.00	0.00	
								<u> </u>	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									
	-						1010	JJD F	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory