BILL OF SUPPLY

S B FOOD PRODUCTS		Invoi	ce No.		121	Dated	11/06/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Daar	atala D	\	K Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	atch D	ocumen	[INO:	Dated	11	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				- ·		700/2024	
-			Despatch Through T BALI TRANSPORT				Delivery Station		
MUKESH KUMAR SACHIN KUMAR BANDIK	Ode: 08			I BALI	TRANSPOR			BANDIKUI	
BANDIKUI State : Rajasthan C	Joue . 00								
GSTIN: UnRegistered		Brok	er D		MAN BROKE	R			
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL JJ		071	.390	5.00	150.00	16,501.00	0.00	24,751.50	
		Total		5		Total		24,751.50	
Other Charges					Other Cha			75.50 0.00	
WAGES LABOUR	SGST TAX								
25.00 50.00	Net Amou								
Amount In Words Rupees Twenty Four Thousand Eight Hund	red Twen	ty Say	ron Onl	lv	Net Allio	uiit		24,827.00	
	HSN Cod				T	Assessable	CGST	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Tax Description CGST 0.0%+SGS			Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGS1 0.0%+SGS		T 0.0% 24,751.50		0.00	0.00		
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory