BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	4052	Dated	29/11	./2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		20 /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								29 /11/2024
Buyer			Despatch	Through		Delivery	Station	
VIJA	Y TRADERS PALSANA			T VINA	YAK TRAN	S		PALSANA
PALSA	NA State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI TAMB	[
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL SB BLACK		07134000	1.00	30.00	7,601.00	0.00	2,280.30
Other	Charges		Total	1	30 Other Cha	Total		2,280.30 14.70
Other Charges WAGES LABOUR				CGST TA			0.00	
5.00 10.00		SGST TA						
					Net Amou	ınt		2,295.00
Amoun	t In Words Rupees Two Thousand Two Hundred Ninet	ty Five On	lv		11017			2,233.00
	•	HSN Cod	-			۸ اما <i>-</i>	COCT	SGST
		HSN COO	ode Tax Description			Assessable Value	CGST Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400	00 CGST 0.0%+SGS				0.00	1
Rema	arks:		<u> </u>		<u> </u>		•	
				Т				
Terms						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory