BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	2123	Dated	06/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GE 831:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	06	: /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer B M TRADING COMPANY JHOTWARA			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL RAJES	H JI					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL JINDAL		07139010	20.00	600.00	8,401.00	0.00	50,406.00	
			Total	20	600	Total		50,406.00	
Other Charges					Other Cha			100.00	
WAGES			CGST TAX						
100.00			SGST TAX						
					Net Amo	ınt		50,506.00	
Amoun	it In Words Rupees Fifty Thousand Five Hundred Six C	Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		0713901	0 CGST	0.0%+SG\$	ST 0.0%	50,406.00	0.00	0.00	
Rema	arks:								
<u>Terms</u>	::					For S	B FOOD P	RODUCTS	
				l		. 0. 3	JJD F		