BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	•	2809	Dated	14/09/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite	
Phone: 7733080311	Ī	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	_			HR47E0973			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	Jocument	No:	Dated	14	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/09/2024
Buyer M/S. VIJAY TRADING KARIMGANJ]	Despatch T	Γhrough		Delivery	Station	ASSAM
ASSAM State : Assam	Code: 18						
Pincode: 788711 GSTIN: 18ACAPJ3467A1Z0 PAN No. ACAPJ	3467A	Broker [DL RAMRA	AKH JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD SABUT PARPAL		071390	20.00	600.00	10,151.00	0.00	60,906.00
	-	Total	20	600	Total		60,906.00
Other Charges WAGES 100.00				Other Cha	rges (100.00 0.00 0.00
Amount la Words Duness Cint. Ou There and Cit C.				Net Amou	ınt		61,006.00
Amount In Words Rupees Sixty One Thousand Six Only.		1_		1			0000
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		V		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071390	IGST 0	0.0%		60,906.00	0.00	0.00
Remarks:		•					
Terms:					For S	B FOOD P	RODUCTS