BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No		1689	Dated	13/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08	D	espatch [Document	t No:	Dated	40	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/07/2024	
Buyer SONU TRADING COMPANY, MURLIPURA	D	espatch 1	Through		Delivery	Station	JAIPUR	
	Code: 08							
GSTIN: UnRegistered	F	Broker I	DL SUBHA	ΔM				
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DAL RED APPLE		07134000	4.00	120.00	7,451.00	0.00	8,941.20	
	7	- Fotal	4	120	Total		9 041 20	
	I	บเลเ	4				8,941.20	
Other Charges				Other Cha			19.80 0.00	
WAGES			SGST TAX					
20.00			Net Amou					
Amount In Words Rupees Eight Thousand Nine Hundred Sixt	ty One Only						0,001100	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax Description A		Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		ST 0.0%	8,941.20	0.00	0.00	
Remarks:								
<u>Terms:</u> For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory