BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1623		Dated 09/07/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay			
FSSAI Lic.No.: 12223026000687					K:			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	00	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
Buyer			Despatch 7	_		Delivery	Station		
CHANDRA BIHARI AGARWAL				T J/	AI BHAWAN	I		KAWAT	
KAWAT	State: Rajasthan C	Code : 08							
GSTIN : UnReg	gistered		Broker I	DL SUBHA	М	T			
SNo. Description	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MO	OGAR		071360	1.00	30.00	8,201.00	0.00	2,460.30	
2 MUNG MOG JINDAL KOR			07133100	1.00	30.00	10,901.00	0.00	3,270.30	
3 MUNG MOG	AR		07133100	1.00	30.00	10,751.00	0.00	3,225.30	
			Total	3		Total		8,955.90	
Other Charges					Other Cha			45.10	
WAGES LABOUR			CGST TAX						
15.00 30.00									
					Net Amou	ınt		9,001.00	
Amount In Words Rupees Nine Thousand One Only.					<u> </u>				
Our Bankers:				Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071360						Value			
KKBK0003537 071360 A/C NO: 7733080311 071331		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,460.30 6,495.60	0.00 0.00	0.00 0.00			
0710010		odoi	0.070+040	0.078	0,493.00	0.00	0.00		
Remarks:									
Terms '						Eo. C	B EOOD 2	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory