## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		505	Dated	29/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date		
Phone: 7733080311	-	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Danastala D	\ · · · 1	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	20	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/04/2024
Buyer		Despatch T	_		Delivery	Station	NI A 14/A
SHRI NAKODA TRADERS NAWA	2-1- 00		I AGAR	RWAL TRAN	5		NAWA
NAWA State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker D	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB BLUE		07133100	7.00	210.00	10,601.00	0.00	22,262.10
		Total	7	210	Total		22,262.10
Other Charges				Other Cha			104.90
WAGES LABOUR				CGST TAX			0.00
35.00 70.00				SGST TAX			0.00
				Net Amou	ınt		22,367.00
Amount In Words Rupees Twenty Two Thousand Three Hundi	red Sixty S	Seven Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax Des	scription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	07133100	CGST (	0.0%+SGS	ST 0.0%	22,262.10	0.00	0.00
Remarks:				<u> </u>			
			ı				
<u>Terms</u> :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	