BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1868	Dated	22/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No				rms Of Payı		
FSSAI Lic.No.: 12223026000687		D D		KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	22	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/0//2024	
			Despatch Through			Delivery Station		
PRABHU LAL OMPRAKASH MALPURA	2100			T VINO)		MALPURA	
MALPURA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker D	L GANES	H JI BUNDI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD DAL RED		071390	1.00	30.00	12,301.00	0.00	3,690.30	
		Total	1	30			3,690.30	
Other Charges				Other Cha			14.70	
WAGES LABOUR	CGST TAX SGST TAX							
5.00 10.00	Net Amour							
Amount In Words Rupees Three Thousand Seven Hundred Fi	ive Only			Net Alliou	IIIL		3,705.00	
	HSN Cod	lo Toy Do	orintion	Τ.	\aaaaaabla	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description CGST 0.0%+SGST 0.0		١	Assessable /alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	071390	ICGS1 (J.U%+SG\$	0.0%	3,690.30	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory