BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	164	Dated	10/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GQ 524			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		. /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /07/2024
Buyer			Despatch	Through		Delivery	Station	
LOVI	E KHUSH PRODUCTS SITAPURA							JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker DL RADHAVALLAB JI GARG						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI M		0713	10.00	300.00	9,451.00	0.00	28,353.00
2	MOTH MOGAR LOTUS		071390	3.00	90.00	9,451.00	0.00	8,505.90
			Total	13	390	Total		36,858.90
Other Charges WAGES 65.00				Other Charges CGST TAX SGST TAX Net Amount		65.10 0.00 0.00 36,924.00		
Amoun	t In Words Rupees Thirty Six Thousand Nine Hundred	l Twenty F	our Only.					
Our Bankers: HSN Co				Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071390		0713 071390	CGST 0.0%+SGS CGST 0.0%+SGS		,		0.00 0.00	0.00
Rema	arks:							
Terms	i :					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory