BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4911			Dated 02/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	rder No.			Order Da	ate		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	D	espatch	Document	: No:	Dated	0.3	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG						/03/2024	
Buyer		Despatch Through T ABDULGAN			Delivery Station SAWAIMADOPUR			
RAMDAS AND SONS, SAWAIMADHOPUR SAWAIMADOPUR State: Rajasthan C	Code : 08		<u> </u>	ABDULGAN	14	SAVA	IMADOFOR	
GSTIN: UnRegistered	В	Broker	DL MUKES	SH JI JAIN				
SNo. Description Of Goods	ŀ	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT		071390	5.00	150.00	11,501.00	0.00	17,251.50	
	Т	- otal	5	150	Total		17,251.50	
Other Charges				Other Cha	1		75.50	
Julei Charges VAGES LABOUR					GST TAX			
25.00 50.00			SGST TAX					
			Net Amou					
Amount In Words Rupees Seventeen Thousand Three Hundre	ed Twenty S	even On	ly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Code	Tax D	escription		Assessable Value	CGST Value	SGST Value	
	071390	CGST	0.0%+SGS	ST 0.0%	17,251.50	0.00	0.00	
Remarks:	<u> </u>	1					<u> </u>	
Terms:					For S	B FOOD P	RODUCTS	