BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice	No.		5046	Dated	08/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	10			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						J52GA866			CREDIT	
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								08	3 /03/2024	
Buyer			Despat	ch T	hrough		Delivery	Station		
SUBHAM PROVISION STORE SAHAPURA									SHAHPURA	
SHAHE	PURA State : Rajasthan	Code: 08								
GSTIN: UnRegistered			Broker	D	L RADHE	Y BROKER				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SHREE		0713	}	2.00	60.00	10,101.00	0.00	6,060.60	
Other	Charges		Total		2	Other Cha			6,060.60 10.40	
WAGES						CGST TA			0.00	
10.00						SGST TA	X			
						Net Amo	ınt		6,071.00	
Amoun	t In Words Rupees Six Thousand Seventy One Only.									
Our Bankers : HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713		HSN Co			Assessable Value	CGST Value	SGST Value			
		0713	CGST		Γ 0.0%+SGST 0.0%		6,060.60	0.00	0.00	
Rema	nrks:					<u> </u>				
<u>Terms</u>	<u></u>						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory