BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		241 Dated 12/04/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIK JAIPUR-302013	(AR ROAD	Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Decrete D	\ · · · · · - · - ·	KJ Na:		CREDIT		
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	Dated 12 /04/2024		
	: AJGPD9428G						/04/2024	
Buyer		Despatch Through			Delivery Station			
SHRI NAKODA TRADERS NAWA			I AGAR	RWAL TRANS	•		NAWA	
NAWA State : Rajasti	nan Code : 06							
GSTIN: UnRegistered		Broker D	L SS 1			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT WHITE		07133500	2.00	60.00	9,301.00	0.00	5,580.60	
		Total	2	60	Total		5,580.60	
		ισιαι					30.40	
Other Charges WAGES LABOUR				Other Charges 30.40 CGST TAX 0.00				
10.00 20.00				SGST TAX				
				Net Amount 5,611.00				
Amount In Words Rupees Five Thousand Six	Hundred Eleven Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC COI	HSN Cod	de Tax Des	scription		assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713350	0 CGST (0.0%+SGS	ST 0.0%	5,580.60	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	