BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	964	Dated	28/0	5/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone	: 7733080311		Truck No			Mode/Te	rms Of P	-	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated		20 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								28 /05/2024	
Buyer			•	Through		Delivery			
MUK	ESH KUMAR RAVI KUMAR RAJAL DES			T BHATIW	ARA GOLDE	N		RAJAL DESAR	
RAJAL	DESAR State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL VINA	/ JI				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR		07133100	3.00	90.00	10,701.00	0.00	9,630.90	
	SB BLACK								
2	MALKA MASOOR		07134000	3.00	90.00	7,501.00	0.00	6,750.90	
	A1								
			Total	6	100	Total		16,381.80	
			Total		Other Cha			90.20	
Other Charges WAGES LABOUR				CGST TA			0.00		
30.00 60.00			SGST TAX						
30.00					Net Amou			16,472.00	
Amount	t In Words Rupees Sixteen Thousand Four Hundred Se	eventy Tv	vo Only.					<u> </u>	
Our Bankers:		de Tax Description		,	ssessable CGST SGS		SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				,	√alue	Value	Value		
KKBK0003537 0713310 A/C NO: 7733080311 0713400				9,630.90	0.0				
A/C NO: //33080311 0713400		00 CGST 0.0%+SGST 0.0%		6,750.90	0.0	0.00			
Rema	arks:		•						
				ı					
<u>Terms</u>	<u>:</u>					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory