BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		716	Dated	11/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocumen	t No:	Dated	-11	/OF /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/05/2024	
Buyer		Despatch Through			-	Delivery Station		
JUMMA VYAPARI AND SONS MAKRANA				T JAI JANT	A		MAKRANA	
MAKRANA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL SS 1					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR BLUE		07133100	4.00	120.00	10,101.00	0.00	12,121.20	
2 CHANA DAL		07139010	5.00	150.00	7,401.00	0.00	11,101.50	
777								
		Total	9		Total		23,222.70	
Other Charges				Other Cha			135.30	
WAGES LABOUR			CGST TAX					
45.00 90.00			SGST TAX					
				Net Amou	ınt		23,358.00	
Amount In Words Rupees Twenty Three Thousand Three Hun	ndred Fifty	Eight Only						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537	0713310		0.0%+SG		12,121.20	0.00	0.00	
A/C NO: 7733080311	0713901	0 CGST	0.0%+SG	ST 0.0%	11,101.50	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory