BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	э.	3480	Dated	24/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GQ 9802			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2	1 /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/10/2024	
Buyer SONU TRADERS			Despatch	Through		Delivery	Station	JAIPUR	
MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA									
JAIPUR Pincode		Code : 08							
GSTIN :			Broker DL SUBHAM						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
-	MUNG MOGAR SB RED		07133100	1.00	30.00	9,901.00	0.00	2,970.30	
_	HARI DAL JYOTI GOLD		071390	2.00	60.00	8,901.00	0.00	5,340.60	
3	URAD SABUT		071390	1.00	30.00	10,551.00	0.00	3,165.30	
	SB BLUE								
			Total	4	120	Total	ļ	11,476.20	
Other Charges				Other Cha	arges		19.80		
WAGES			CGST TAX						
20.00		SGST TAX		X	0.00				
Amount	In Words Rupees Eleven Thousand Four Hundi	red Ninety Six	Only		Net Amou	unt		11,496.00	
Our Bankers: HSN Coo				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 0713310				2,970.30	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		8,505.90	0.00	0.00			
Remai	rks:								
Tormo						Eau C		DODLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory