BILL OF SUPPLY

								1	
S B FOOD PRODUCTS			Invoice N	0.	306:		01/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate			
Phone: 7733080311		Ţ	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					2J 14 GQ 980			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		G					01	/10/2024	
Buyer			Despatch	Through	1	Delivery	Station		
SONU TRADING COMPANY, MURLIPURA								JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN : UnRegistered		Broker	DL SUB	НАМ					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL SB BLACK		07134000	3.00	90.00	7,501.00	0.00	6,750.90	
2	KALA CHANA SUNCITY		071390	2.00	60.00	8,151.00	0.00	4,890.60	
3	CHANA DAL JINDAL		07139010	1.00	30.00	9,201.00	0.00	2,760.30	
			Total		6 180	Total		14,401.80	
Other Charges				Other Cha	arges		30.20		
WAGES				CGST TA	X		0.00		
30.00			SGST TAX			X	0.00		
					Net Amo	unt		14,432.00	
Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Two Only.									
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value			
KKBK0003537 071340		07134000	0 CGST 0.0%+SGST 0.0%		GST 0.0%	6,750.90	0.00	0.00	
		071390	CGST 0.0%+SGST 0.0%		4,890.60	0.00	0.00		
071390		07139010	0 CGST 0.0%+SGST 0.0%		2,760.30	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									