BILL OF SUPPLY

S B FO	OD PRODUCTS		Invoice No. 372		Dated	Dated 20/04/2024			
E-45,RAJE JAIPUR-30	DHANI KRISHI UPAJ MANDI SIKAR ROAD 02013		Order No.			Order Da	Order Date		
Phone: 773	33080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.	.No.: 12223026000687				K.			CREDIT	
State : Raj			Despatch	Documer	it No:	Dated	20	104/2024	
	8AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024	
Buyer MITTAL	. TRADERS SAWAI MADHOPUR		Despatch	atch Through TROSHAN Delivery Station SAWAIMADOPUR					
SAWAIMA	DOPUR State : Rajasthan C	Code : 08							
GSTIN :	UnRegistered		Broker	DL MUKE	SH JI JAIN				
SNo. De	escription Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MAI	LKA MASOOR		07134000	11.00	330.00	7,125.00	0.00	23,512.50	
			-			-		00.540.50	
			Total	11		Total		23,512.50	
Other Cha	-				Other Cha			165.50 0.00	
WAGES	LABOUR				SGST TA			0.00	
55.00	110.00				Net Amou			23,678.00	
Amount In V	Words Rupees Twenty Three Thousand Six Hundre	ed Sevent	y Eight On	ıly.	1			20,070.00	
Our Bank		HSN Cod	le Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK000353		07134000	CGST	0.0%+SG		23,512.50	0.00	0.00	
A/C NO: 773	33080311								
Remarks	<u>:</u>								
Terms :						For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	