BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	٥.	1212	Dated	11/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documer	it No:	Dated	44	106 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024	
Buyer		Despatch	•		Delivery	Station		
KUNAL TRADING COMPANY MAHUWA			T BAYANA	BHARATPU	R		MAHUWA	
MAHUWA State: Rajasthan	Code : 08							
GSTIN : UnRegistered	-	Broker	DL SUBH	АМ	T			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MUNG DAL SB RED		0713	2.00	60.00	9,851.00	0.00	5,910.60	
2 ARHAR DALL 5 STAR		071390	1.00	30.00	16,451.00	0.00	4,935.30	
		Total			Total		10.945.00	
		Total	3				10,845.90	
Other Charges WAGES LABOUR			Other Cha		0.00			
15.00 30.00			SGST TAX		X			
				Net Amou	ınt		10,891.00	
Amount In Words Rupees Ten Thousand Eight Hundred Nine	ty One Onl	у.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	0713		0.0%+SG		5,910.60	0.00	0.00	
,	071390	CGST	0.0%+SG	IST 0.0%	4,935.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory