BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2424			Dated 22/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	yment
FSSAI Lic.No.: 12223026000687			_			K)			CREDIT
State: Rajasthan State Code: 08			Despa	tch E	Document	No:	Dated	-	. (00 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /08/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
SOHAN LAL MAHAVEER PRASAD					T AM	IAR GOLDEI	N		RENWAL
RENWAL State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broke	r C	OL RADHE	Y BROKER			
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL		07134	000	2.00	60.00	7,551.00	0.00	4,530.60
	SB BLACK								
			Total		2	60	Total		4,530.60
Other	Charges		1		1	Other Cha	rges		30.40
WAGES LABOUR					CGST TAX			0.00	
10.00 20.00			SGST TAX			0.00			
				Net Amount 4,561				4,561.00	
Amount	In Words Rupees Four Thousand Five Hundred Sixty	One Only	y.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·			Assessable	CGST	SGST		
						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		4,530.60	0.00	0.00			
A/C NO. 7/33080311									
ъ	<u> </u>								
Rema	rks:								
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory