BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		1128	Dated	07/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Γruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K.			CREDIT	
State: Rajasthan State Code: 08	L	Despatch [Jocumen	t No:	Dated	07	106 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024	
Buyer		Despatch 1	Γhrough		Delivery			
VIJAY TRADING COMPANY, UDAIPURWAT				T MANGA	L	UDA	IPURWATI	
UDAIPURWATI State : Rajasthan	Code : 08							
GSTIN : UnRegistered]	Broker I	DL SUNIL	JI KULWAL	T			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MASOOR DAL RED		07134000	2.00	60.00	7,751.00	0.00	4,650.60	
2 MUNG DAL JYOTI GOLD		0713	1.00	30.00	9,251.00	0.00	2,775.30	
3 MUNG MOGAR ORENGE KORA		07133100	2.00	60.00	10,401.00	0.00	6,240.60	
ORLINGL KORA								
		Total	5	150	Total		13,666.50	
Other Charges				Other Cha			75.50	
WAGES LABOUR				CGST TA	-		0.00	
25.00 50.00			SGST TAX			0.00		
			Net Amou		nt 13,742.00			
Amount In Words Rupees Thirteen Thousand Seven Hundred	Forty Two	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537	07134000	CGST	0.0%+SG	ST 0.0%	4,650.60	0.00	0.00	
A/C NO: 7733080311	0713		0.0%+SG	ST 0.0%	2,775.30	0.00	0.00	
	07133100	CGST	0.0%+SG	ST 0.0%	6,240.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory