BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1642			Dated	Dated 10/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			Danastala		14 GQ 5247			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	10	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								70772024
Buyer LOVE KHUSH PRODUCTS SITAPURA			Despatch	Through		Delivery	Station	JAIPUR
JAIPUF	State : Rajasthan C	ode : 08						
GSTIN	: UnRegistered		Broker	DL RADH	AVALLAB JI	GARG		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI M		0713	10.00	300.00	9,451.00	0.00	28,353.00
2	MOTH MOGAR LOTUS		071390	3.00	89.10	9,451.00	0.00	8,420.84
			Total	13	389.100			36,773.84
Other	Charges				Other Cha			65.16
WAGES					CGST TA			0.00
65.00					SGST TA			0.00
•					Net Amou	ınt		36,839.00
Amount In Words Rupees Thirty Six Thousand Eight Hundred Thirty Nir								
		HSN Cod			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713				28,353.00	0.00	Value 0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		8,420.84	0.00	0.00		
Rema	rks:							
Terms	·					For C	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory