BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		367	Dated	20/04	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687				D		. N.			CREDIT
State: Rajasthan State Code: 08				Despatch I	Documen	t No:	Dated	2	0 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		.0 / 04/ 2024
Buyer			Despatch ⁻	•	TRANSPOR	Delivery	Station	DIDWANA	
A K ENTERPRISES DIDWANA DIDWANA State: Rajasthan Code: 08))	I AUIC	TRANSPOR	1		DIDWANA	
DIDWANA		-		Broker					
GSTIN:	08DRYPK5360P1ZN	PAN No.	DRYPK5360P		Otro		_	GST	
	scription Of Goods			HSN Code		Weight	Rate	Rate	Amount
1 MUN	NG DAL RED			0713	5.00	150.00	10,501.00	0.00	15,751.50
	ND MOGAR			071390	2.00	60.00	12,601.00	0.00	7,560.60
RAM	1DOOT						,		,
				Total	7	210	Total		23,312.10
Other Charges			· ota	_	Other Cha	L		104.90	
Other Charges WAGES LABOUR					CGST TAX			0.00	
35.00 70.00					SGST TAX			0.00	
70100					Net Amou	ınt		23,417.00	
Amount In W	Vords Rupees Twenty Thre	e Thousand	Four Hundred Sev	enteen Only.					20,117.00
			HSN C		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGST 0.0%+SGS			/alue	Value	Value		
				ST 0.0%	15,751.50	0.00			
A/C NO: 7733080311 071		071390	CGST 0.0%+SGST 0.0%		7,560.60	0.00	0.00		
D 1									
Remarks:									
<u>Terms</u> :							For S	B FOOD I	PRODUCTS

Authorised Signatory