BILL OF SUPPLY

S B FOOD PRODUCTS		nvoice No	o.	730	Dated	13/05/	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	ment	
FSSAI Lic.No.: 12223026000687					52 GA 0523			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							13	3 /05/2024	
Buyer		[Despatch	Through		Delivery	Station		
MAHESH AND SONS SHAPURA								SHAHPURA	
SHAHPURA	State: Rajasthan C	Code : 08							
GSTIN: UnRegistere	ed .		Broker	DL RADHE	Y BROKER				
SNo. Description Of Go	ods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI			0713	1.00	30.00	10,001.00	0.00	3,000.30	
			Total	1	20	Total		3,000.30	
			TOTAL	1					
Other Charges WAGES					Other Cha			4.70 0.00	
5.00			SGST TAX						
			Net Amou		ınt	nt 3,005.00			
Amount In Words Rupees	Three Thousand Five Only.							0,000.00	
		HSN Code	de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 000			/alue	Value	Value		
		0713	CGST 0.0%+SGS		T 0.0% 3,000.30		0.00	0.00	
Remarks:									
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory