BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice N	0.	2241	Dated	12/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No				rms Of Payı	ment		
FSSAI Lic.No.: 12223026000687					J 52 GA 0523			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	12	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer GYARSILAL ASHOK KUMAR		I	Despatch	Through		Delivery	Station	BERAHAT	
BERAHAT State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL TRIV	ENI BROKER					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLACK		07133100	1.00	30.00	10,701.00	0.00	3,210.30	
			Tatal		4 20	Total		0.010.00	
_			Total			Total		3,210.30	
Other Charges				Other Cha			4.70 0.00		
WAGES			SGST TAX						
5.00			Net Amou						
Amount In Words Rupees Three Thousand Two Hundred Fifteen Only. 3,215.00								3,213.00	
Our Bankers : HSN Coo			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 0713310		0 CGST 0.0%+SGST 0.0%		3,210.30	0.00	0.00			
A/C NO: 7733080311									
Remarks:									
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory