BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	2241	Dated	12/08/	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	-	D -4-1-		14 GE 6217			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	12	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					- "		. / 00/ 2024
Buyer		Despatch	Through		Delivery	Station	BERAHAT
GYARSILAL ASHOK KUMAR BERAHAT State : Rajasthan C	ode : 08						DEKAHAI
BEKARAI State : Rajastilaii G	.oue . ••						
GSTIN: UnRegistered				NI BROKER		COT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR SB BLACK		07133100	1.00	30.00	10,701.00	0.00	3,210.30
		Total	1	30	Total		3,210.30
		Τυιαι	-				
Other Charges			Other Char				4.70 0.00
WAGES 5.00				SGST TAX			0.00
3.00				Net Amou			3,215.00
Amount In Words Rupees Three Thousand Two Hundred Fifte	en Only.			1			· · · · · · · · · · · · · · · · · · ·
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod	V		Assessable /alue	CGST Value	SGST Value	
	0713310			3,210.30	0.00	0.00	
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Authorised Signatory