BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2896			Dated 19/09/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	No:	Dated	10	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
Buyer			Despatch Through			Delivery Station			
GARG KIRANA STORE VILLEGE BEHRAWNDA KHURDSAWAI			T GANPATI ROAD LINES BAHRAWANDA						
MADHO	PUR, TEH KHANDAR								
BAHRAWANDA State : Rajasthan Code : 08 Pincode : 322001			B. 1						
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0575C		75C	Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR		07133100	5.00	150.00	10,401.00	0.00	15,601.50	
	SB BLUE								
			Total	5	150	Total		15,601.50	
0.1			iotai	3	Other Cha			75.50	
	Charges				CGST TAX			0.00	
WAGES LABOUR			SGST TA						
25.00 50.00									
•					Net Amou	ınt		15,677.00	
Amount In Words Rupees Fifteen Thousand Six Hundred Seventy Seve					1				
		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071331		0710010					Value		
A/C NO: 7733080311		07133100	00 CGST 0.0%+SGST 0.0%		15,601.50	0.00	0.00		
,									
Rema	rks:		ı						
Terms	•					For S	B FOOD PI	PUDLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory