BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4723	Dated	20/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 ET 1474			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
Bajrang Trading Company E-27 Mandi		Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI JAIN			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	URAD SABUT DADI KRIPA		071390	4.00	120.00	10,651.00	0.00	12,781.20
Other	Charges		Total	4	120 Other Cha	Total rges		12,781.20 19.80
WAGES					CGST TAX	<		0.00
20.00				SGST TAX	(0.00	
			Net Amou		nt 12,801.00			
Amoun	t In Words Rupees Twelve Thousand Eight Hundred O	ne Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		12,781.20	0.00	0.00	
Rema	arks:		<u> </u>		L			
Terms: For S B FOOD PRODUCTS								

Authorised Signatory