BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1			L Dated	Dated 01/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Description Description No.			Datad	Dated CASH		
State : Hajdothan			Despatch Document No:			Dated	01 /04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D T			Dalissans	Delivery Station		
-			Despatch T	hrough		Delivery	Station		
HAN	UMAN JI JHOTWARA State : Rajasthan	Code : 08							
·		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG DAL NEELAM		0713	1.00	30.00	10,101.00	0.00	3,030.30	
2	MALKA MASOOR VANDE BHARAT		07134000	1.00	30.00	7,181.00	0.00	2,154.30	
			Total	2		Total		5,184.60	
Other Charges					Other Cha			10.40	
WAGES			CGST TAX						
10.00			Net Amou						
Amoun	t In Words Rupees Five Thousand One Hundred Ninet	v Five Only	V .		Net Allio	uiit		5,195.00	
· · · · · · · · · · · · · · · · · · ·		HSN Cod		ecription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		l ion cou	e Tax Des	scription		Value	Value	Value	
KKBK0003537 0713		0713	CGST 0.0%+SGST 0.0%		3,030.30	0.00	0.00		
A/C NO: 7733080311 0713		07134000	00 CGST 0.0%+SGST 0.0%		2,154.30	0.00	0.00		
Rema	nrks:								
Torme						E C	D FOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory