BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 582			Dated	Dated 03/05/2024			
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 . Hajasthan			Despato	n D	ocument)	No:	Dated	0.3	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/05/2024
			Despato	h T	hrough	T D	Delivery	Station	MANIBUA
SRI RAM KIRANA STORE MANDHA MANDHA State: Rajasthan Code: 08						T BHARTE	(1)		MANDHA
MANDHA State: Rajasthan Code: 08									
GSTIN			Broker	D	L LADHA	JI		007	
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR BLUE		0713310	00	2.00	60.00	10,201.00	0.00	6,120.60
Other WAGES 10.00	Charges LABOUR 20.00		Total		2	Other Cha CGST TA SGST TA	X X		6,120.60 30.40 0.00 0.00
						Net Amou	ınt		6,151.00
Amount	In Words Rupees Six Thousand One Hundred Fifty O	ne Only.							
		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713310	00 CGS	CGST 0.0%+SGST 0.0%		6,120.60	0.00	Value 0.00	
Remarks:									
Terms '									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory