BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	557	Dated	02/05	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687				_	K)			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		2 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								02 /05/2024	
Buyer			Despatch	•		Delivery	Station		
GOYAL TRADERS, HINDON				T SHI\	/ ROADLINE	S		HINDON	
HINDO	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL R M B	ROKER	T			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR HARI DAL BLUE		07133100	2.00	60.00	10,601.00	0.00	6,360.60	
2	MUNG SABUT SRI		0713	4.00	120.00	10,001.00	0.00	12,001.20	
	Sid								
			Total	6		Total		18,361.80	
Other Charges				Other Cha	-		90.20		
WAGES LABOUR				CGST TAX			0.00		
30.00 60.00				SGST TAX			0.00		
Amount	t In Words Rupees Eighteen Thousand Four Hundred	Fifty Two	Only.		Net Amou	ınt		18,452.00	
Our Bankers:				escription	1,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		١	/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 07133		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,360.60 12,001.20	0.00				
							<u> </u>		
Rema	<u>rks:</u>								
<u>Terms</u>	í					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory