BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 134			Dated 19/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	ate	
Phone: 7733080311			Truck No				Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	ent	No:	Dated		0 106 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /06/2024
Buyer			Despatch	Through	1		Delivery	Station	
PRABHU LAL OMPRAKASH MALPURA						T VINO	D		MALPURA
MALPU	JRA State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL GAN	ESI	H JI BUNDI			
SNo.	Description Of Goods		HSN Code	e Qty		Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB RED		07133100	2.00		60.00	10,801.00	0.00	6,480.60
2	MUNG DAL SB BLACK		0713	1.00		30.00	9,801.00	0.00	2,940.30
3	ARHAR DALL JJ		071390	1.00	1	30.00	16,551.00	0.00	4,965.30
	23								
			Total		4	120	Total		14,386.20
Other	Charges					Other Cha	ırges		59.80
WAGES LABOUR					CGST TA	X		0.00	
20.00 40.00			;			SGST TAX			0.00
					-	Net Amou	ınt		14,446.00
Amount	In Words Rupees Fourteen Thousand Four Hundred	Forty Six	Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de Tax Description				Assessable Value	CGST Value	SGST Value
KKBK0003537 0713310			0 CGST 0.0%+SGST 0.0%			6,480.60	0.00		
A/C NO: 7733080311 0713			CGST 0.0%+SGST 0.0%			2,940.30	0.00	0.00	
071390			CGST	0.0%+S	GS ⁻	T 0.0%	4,965.30	0.00	0.00
Rema	nrks:					<u> </u>			
Terms							For S	R FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory