BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	Э.	1644	Dated	10/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No. Order Date					
Phone: 7733080311	-	Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			_	K.			CREDIT
State: Rajasthan State Code: 08	Į.	Despatch	Documer	it No:	Dated	10	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024
Buyer	I	Despatch Through Delivery Station					
MUKESH KUMAR RAVI KUMAR RAJAL DES		1	T BHATIW	ARA GOLDE	N	R/	JAL DESAR
RAJAL DESAR State : Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker	DL VINA	Y JI			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR PARAMPARA		07133100	4.00	120.00	10,751.00	0.00	12,901.20
2 MALKA MASOOR RAJDHANI		07134000	2.00	60.00	7,451.00	0.00	4,470.60
		Total	6	180	Total		17,371.80
Other Oherman				Other Cha			90.20
Other Charges WAGES LABOUR				CGST TA			0.00
30.00 60.00				SGST TA			0.00
				Net Amou	unt		17,462.00
Amount In Words Rupees Seventeen Thousand Four Hundred	d Sixty Two	o Only.					,
Our Bankers:	HSN Code	e Tax De	escription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07133100	CGST	0.0%+SG	ST 0.0%	12,901.20	0.00	0.00
A/C NO: 7733080311	07134000		0.0%+SG		4,470.60	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	