BILL OF SUPPLY

S B FOOD PRODUCTS	li	nvoice N	0.	970	Dated	28/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite		
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			14 GL 3859			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Document	: No:	Dated	20	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024	
Buyer MONU TRADING LOSAL		Despatch	Through		Delivery	Station	LOSAL	
LOSAL State : Rajasthan	Code: 08							
GSTIN : UnRegistered	1	Broker	DL VIJAY	BROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR ANARKALI		071390	5.00	150.00	11,951.00	0.00	17,926.50	
	1	Total	5		Total		17,926.50	
Other Charges				Other Cha			25.50	
WAGES				CGST TAX			0.00	
25.00			Net Amou					
Amount In Words Rupees Seventeen Thousand Nine Hundre	d Eifty Two	Only		Net Amot	1111		17,952.00	
						0007	COCT	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Code		Tax Description		Assessable /alue	CGST Value	SGST Value	
	071390	CGST 0.0%+SGS		0.0%	17,926.50	0.00	0.00	
						<u> </u>		
Remarks:								
<u>Terms :</u>	Terms: For S B FOOD PRODUCTS							