BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		5048	Dated	08/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K:			CREDIT
State: Rajasthan State Code: 08	[Despatch D	ocument	No:	Dated	0.0	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							3 /03/2024
Buyer	[Despatch T	•		Delivery	Station	
CHOUDHARY FOOD NAWA			T GLOB	ROADLINE	S		NAWA
NAWA State: Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BESAN SUPERFINE		11061000	5.00	150.00	7,801.00	0.00	11,701.50
2 KALA MASUR SULTAN		0713	2.00	60.00	7,401.00	0.00	4,440.60
3 MOTH MOGAR LOTUS		071390	2.00	60.00	9,051.00	0.00	5,430.60
		Total	9	270	Total		21,572.70
		Total	9				135.30
Other Charges WAGES LABOUR				Other Cha			0.00
	SGST TAX						
45.00 90.00				Net Amou			21,708.00
Amount In Words Rupees Twenty One Thousand Seven Hund	dred Fight	Only		not Amot			21,700.00
Our Bankers :	HSN Code		scription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	11061000	CGST	0.0%+SGS				Value
A/C NO: 7733080311	0713).0%+SGS).0%+SGS		11,701.50 4,440.60	0.00	0.00
	071390		0.0%+SGS		5,430.60	0.00	0.00
					,		
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory