BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 754			Dated	Dated 14/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Describe Described No.			Datad	CASH		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	4.	4 /0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /05/2024	
Buyer			Despatch Through			Delivery	Station		
SRI	RAM FLOOR MILL		**	*PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code: 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BLUE		07133100	1.00	30.00	10,101.00	0.00	3,030.30	
2	MALKA MASOOR SB RED		07134000	1.00	30.00	7,525.00	0.00	2,257.50	
3	MUNG DAL MURLI		0713	1.00	30.00	9,505.00	0.00	2,851.50	
			Total	3		Total		8,139.30	
Other	Charges				Other Cha			14.70	
WAGES			CGST TAX						
15.00			SGST TAX			X			
					Net Amou	unt		8,154.00	
Amoun	t In Words Rupees Eight Thousand One Hundred Fifty	Four Onl	ly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713310		00 CGST 0.0%+SGST 0.0%		3,030.30	0.00				
A/C NO: 7733080311 0713400		0 CGST 0.0%+SGST 0.0%		2,257.50	0.00				
		0713	CGST	0.0%+SGS	ST 0.0%	2,851.50	0.00	0.00	
Rema	arks:								
Terms	.,					Eor C	B EOOD I	PRODUCTS	
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory