BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No		5371	Dated	21/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					D		CREDIT	
State: Rajasthan State Code: 08		espatch I	Document	No:	Dated	21	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer		Despatch Through			Delivery Station			
SURAJMAL HANUMANPRASAD CKB	_	T JAIP	UR SAWA	MADHOPU	R	CHOT KA	BARWARA	
CHOT KA BARWARA State : Rajasthan	Code: 08							
GSTIN : UnRegistered	F	Broker I	DL DEEND	YAL JI JAIN	ı			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG DAL BLACK DIAMOND		0713	1.00	30.00	10,101.00	0.00	3,030.30	
2 MUNG MOGAR METRO	(07133100	1.00	30.00	10,801.00	0.00	3,240.30	
Other Charges	Т	-otal	2	Other Cha			6,270.60 30.40	
WAGES LABOUR				CGST TAX			0.00	
10.00 20.00								
A W				Net Amou	ınt		6,301.00	
Amount In Words Rupees Six Thousand Three Hundred One		•						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		scription	,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713		0.0%+SGS		3,030.30	0.00	0.00	
., 2.1.3. , , 33000311	07133100	CGS1	0.0%+SGS	51 0.0%	3,240.30	0.00	0.00	
Remarks:							<u> </u>	
Terms:					For S	B FOOD P	RODUCTS	
			1					