BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			2106	Dated	Dated 05/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ite		
Phone: 7733080311			Truck N)			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687						KJ			CREDIT	
State: Rajasthan State Code: 08			Despato	h Doci	ument	No:	Dated	,	05 (00 (2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									05 /08/2024	
Buyer			Despato	h Thro	•		Delivery	Station		
PRAJAPAT KIRANA BORAWAR						T SHRI RAN	1		BORAWAR	
BORA	WAR State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL J	J P LOH	HIYA				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR PARAMPARA		0713310	00	2.00	60.00	10,501.00	0.00	6,300.60	
2	MALKA MASOOR		0713400	00	1.00	30.00	7,251.00	0.00	2,175.30	
_	RI						,		_,	
Other WAGES 15.00	Charges LABOUR 30.00		Total		3	90 Other Cha CGST TAX SGST TAX	(8,475.90 45.10 0.00 0.00	
						Net Amou	nt		8,521.00	
Amoun	t In Words Rupees Eight Thousand Five Hundred Twe	enty One C	Only.						5,5255	
	Bankers :	HSN Co		Descrip	ntion		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		Tax Boompton				/alue	Value	Value		
KKBK0003537 0713310		0 CGST 0.0%+SGST			ST 0.0%	6,300.60	0.0			
A/C NO: 7733080311 0713400		0 CGST 0.0%+SGST 0.0%			2,175.30	0.0	0.00			
Rema	ırks:	·	·					<u></u>		
Tormo							Eo. C	D ECOL	DDODUCTO	
<u>Terms</u>	<u> -</u>						ror S	D FUUD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory