BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4524			Dated	Dated 07/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t - l	. D	L NI	Datad		CREDIT	
State : Hajasthan			Despaicr	n Document	l NO:	Dated	07	7 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	-		Deliver		702/2024	
			•	n Through	AM GOLDEI	Delivery	Station	DOSA	
RAMKISHORE BABULAL, DOUSA DOSA State: Rajasthan Code: 08			<u> </u>	KIIATO SITI	AN GOLDLI	•		DOJA	
GSTIN	,	_	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods	303L	HSN Cod	de Qty	Weight	Rate	GST	Amount	
1	MUNG SABUT		0713	1.00	30.00	10,201.00	Rate 0.00	3,060.30	
			Total	1	30	Total		3,060.30	
Other Charges					Other Cha			14.70	
WAGES LABOUR			CGST TAX SGST TAX						
5.00 10.00			Net Amou						
Amount In Words Rupees Three Thousand Seventy Five Only.					Net Amou	1111		3,075.00	
Our Bankers:			to I Tay F	Description		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11314 000	de Tax Description			/alue	Value	Value	
		0713	CGST 0.0%+SGST 0.0%		3,060.30	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory