BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4672	Dated	16/02/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	•	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				K.			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated		(00 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/02/2024
Buyer SHRI NAKODA TRADERS NAWA		Despatch T	Ū	RWAL TRAN	Delivery S	Station	NAWA
NAWA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker C	L SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR PARAMPARA		07133100	2.00	60.00	10,801.00	0.00	6,480.60
2 MUNG MOGAR ROYAL		07133100	2.00	60.00	10,301.00	0.00	6,180.60
		Total	4	120	Total		12,661.20
01101		Total	-	Other Cha			59.80
Other Charges WAGES LABOUR				CGST TA			0.00
20.00 40.00				SGST TA			0.00
				Net Amou			12,721.00
Amount In Words Rupees Twelve Thousand Seven Hundred	d Twenty Or	ne Only.					,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST ().0%+SGS	ST 0.0%	12,661.20	0.00	0.00
Remarks:							
Terms:					For S	B FOOD PI	RUDITE
<u>remo r</u>					1013	ר א שטט ו ש	