BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 433		Dated	Dated 23/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Despatch Document No:		CREDIT				
State: Rajasthan State Code: 08		Despatch	Documen	t NO:	Dated	23	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9426	8G				D !!		7 7 0 4 7 2 0 2 4	
Buyer			Despatch Through T GANPATI ROAD LINES			Delivery Station BAHRAWANDA		
GARG KIRANA STORE BAHRAWANDA State: Rajasthan Code: 08		I GANFAII ROAD LINES BAIIRAWAN				IKAWANDA		
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0		Broker	DL DEENI	DYAL JI JAIN	l			
SNo. Description Of Goods	3730	HSN Code	e Qty	Weight	Rate	GST	Amount	
1 MUNG SABUT		0713	2.00	60.00	10,401.00	Rate 0.00	6,240.60	
		Total	2	60	Total		6,240.60	
Other Charges					Other Charges			
WAGES LABOUR	CGST TAX							
10.00 20.00			SGST TAX					
				Net Amou	ınt		6,271.00	
Amount In Words Rupees Six Thousand Two Hundred Sever	nty One Or	nly.						
Our Bankers: HSN 0 Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713					Assessable /alue	CGST Value	SGST	
						0.00	Value	
				6,240.60	0.00	0.00		
D 1								
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					