BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	4564	4 Dated	09/02/2	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					IR 66 B 455			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							09	/02/2024	
Buyer MUKESH TRADERS MAHENDRA GARH			Despatch Through Delivery Station MAHENDRAGAR				NDRAGARH		
MAHENDRAGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL RAKESH KHANDELWAL							
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		0713230	2 15.00	450.00	6,501.00	0.00	29,254.50	
			Total	15		Total		29,254.50	
Other Charges				Other Cha			75.50		
WAGES			CGST TAX						
75.00			SGST TAX			X			
			Net Amou		unt	nt 29,330.00			
Amoun	t In Words Rupees Twenty Nine Thousand Three Hund	dred Thirty	y Only.						
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713230 KKBK0003537 0713230 A/C NO: 7733080311 0713230				Assessable Value	CGST Value	SGST Value			
		0713230	2 CGST 0.0%+SGST 0.0%		29,254.50	0.00	0.00		
Rema	arks:								
<u>Terms</u> : For S B FOOD PRODUCTS									