BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1340		Dated	Dated 19/06/2024			
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			D t - l-	D	K.			CREDIT
State : Rajasthan State Code			Despatch	Documen	t NO:	Dated	10	/06/2024
	an No : AJGPD9428							700/2024
Buyer			Despatch	Through		Delivery	Station	
RATANLAL JAIN AND SONS					T KAILAS	H		BAJRIA
BAJARIA State : R	ajasthan C	ode : 08						
GSTIN: UnRegistered			Broker	DL MUKES	SH JI JAIN			
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL SRI RED			07139010	5.00	150.00	8,201.00	0.00	12,301.50
			Total	5		Total		12,301.50
Other Charges					Other Cha			75.50 0.00
WAGES LABOUR			SGST TAX					
25.00 50.00					Net Amou			12,377.00
Amount In Words Rupees Twelve Thous	and Three Hundred S	eventy Se	even Only.		Not Amor			12,377.00
Our Bankers :	[HSN Cod		escription	L	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFS	C CODE:					/alue	Value	Value
		0713901	0 CGST 0.0%+SGST 0.0%		12,301.50	0.00	0.00	
A/C NO. 7755000511								
Remarks:			•		<u>'</u>			
Terms :						For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory