BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No	Э.	1536	Dated	04/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			HANUMAN			CREDIT	
State: Rajasthan State Code: 08		espatch	Documer	nt No:	Dated	0.4	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							707/2024	
-		espatch	•	DAN 601 DE	Delivery	Station	DIDWANA	
MANISH KUMAR DINESH KUMAR	2-100		I MA	DAN GOLDE	N		DIDWANA	
DIDWANA State: Rajasthan C	Code : 08							
GSTIN: UnRegistered	I	Broker	DL RAME	RAKH JI		007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA SABUT WHITE		07133500	1.00	30.00	9,301.00	0.00	2,790.30	
2 MUNG SABUT SRI M		0713	1.00	30.00	9,401.00	0.00	2,820.30	
3 MOTH SABOT KAKA BHATIJA		071390	1.00	30.00	7,701.00	0.00	2,310.30	
	1	Γotal	3		Total		7,920.90	
Other Charges				Other Cha	-		45.10	
WAGES LABOUR			CGST TAX SGST TAX					
15.00 30.00			Net Amou					
Amount In Words Rupees Seven Thousand Nine Hundred Six	ty Siv Only	,		Net Alliot			7,900.00	
•	HSN Code		escription		Assessable	CCCT	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537				,	√alue	CGST Value	Value	
A/C NO: 7733080311	07133500 0713		0.0%+S0		2,790.30 2,820.30	0.00 0.00	0.00 0.00	
	071390		0.0%+SC		2,310.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory