BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	3084	Dated	03/10/	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					14 GQ 9802			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							03	3/10/2024
Buyer SONU TRADING COMPANY, MURLIPURA			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR	State: Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker	DL SUBHA	м			
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG SABUT RED			071390	1.00	30.00	9,101.00	0.00	2,730.30
2 KALA CHANA SUNCITY			071390	2.00	60.00	8,151.00	0.00	4,890.60
3 CHANA DAL JINDAL			07139010	2.00	60.00	9,201.00	0.00	5,520.60
			-	_				40 444 50
			Total	5		Total		13,141.50
Other Charges				Other Cha			25.50	
WAGES 25.00			SGST TAX		CGST TAX			0.00
					Net Amou	unt		13,167.00
Amount In Words Rupees Thin	teen Thousand One Hundred S	Sixty Seve	n Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax De	Tax Description		Assessable Value	CGST Value	SGST Value
		071390		0.0%+SGS	,	7,620.90	0.00	0.00
		0713901	0 CGST 0.0%+SG		ST 0.0% 5,520.60		0.00	0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS