BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 516			5166	Dated 13/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	r No.			Order Da	ate	
Phone: 7733080311			Trucl	k No			Mode/Te	rms Of Pa	
FSSAI Lic.No.: 12223026000687			_			K)			CREDIT
State: Rajasthan State Code: 08			Desp	oatch D	ocument	No:	Dated		. (00 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /03/2024
Buyer			Desp	atch T	hrough		Delivery	Station	
BHAWARILAL RAMKUMAR KAROLI					T JA	JAGDAMB	A		KAROLI
KAROL	I State : Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Brok	ker D	DL HANUN	1AN BROKE	R		
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SREE		07	713	2.00	60.00	10,151.00	0.00	6,090.60
			Tota	ı	2	60	Total		6,090.60
			ı Ula	.1		Other Cha			30.40
Other Charges WAGES LABOUR					CGST TAX			0.00	
10.00 20.00			SGST TAX						
					Net Amou			6,121.00	
Amount In Words Rupees Six Thousand One Hundred Twenty One Only.						1	-		
Our Bankers : HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713		·		\	Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGS		ST 0.0% 6,090.60		0.00	0.00		
Rema	rks:					L			
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory