BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 341		Dated	Dated 22/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	2.	2 /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /10/2024
Buyer			Despatch	Through		Delivery	Station	
SATISH GENERASL STORE					т моні	Т		RINGUS
RINGU	State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL SURES	Н ЈІ КАМКІ	IYA		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SB RED		071390	1.00	30.00	9,101.00	0.00	2,730.30
Other WAGES	Charges LABOUR		Total	1	30 Other Cha CGST TA			2,730.30 14.70 0.00
5.00 10.00				SGST TA				
Δ	Ja Wards B. T. Til. 12 11 15				Net Amou	ınt		2,745.00
	In Words Rupees Two Thousand Seven Hundred For				Т	1		,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value
		071390	CGST 0.0%+SGST 0.0%		2,730.30	0.00		
Rema	rks:	<u> </u>						
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory