BILL OF SUPPLY

MAIPUIR State Rajasthan State Code 08 SCRIPTI									
APPURS - 7733080311	SBF	OOD PRODUCTS		Invoice No).	339	3 Dated	21/10/	2024
STAIL I. No. : 12223026000687 State Code : 08 State Code : 08 State St	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Despatch Document No: Dated 21 /10/2024 Pan No: AJGPD9428GZ Pan No: AJGPD9428G Despatch Document No: Dated 21 /10/2024 Pan No: AJGPD9428G Despatch Through Delivery Station JATPUR Delivery Statio	Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
State Figure State Sta	FSSAI	Lic.No.: 12223026000687							CREDIT
Despatch Through Delivery Station JAIPUR	State:	Rajasthan State Code: 08		Despatch	Document	No:	Dated	2.	. /10/2024
SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD		: 08AJGPD9428G2Z4 Pan No : AJGPD9428	iG .						1 / 10/ 2024
MORLIPURA SCHEMEJAIPUR, ROAD NO.02, VIKIA	Buyer			Despatch '	Through		Delivery	Station	
Broker DL SUBHAM DR SUBHAM D	SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA							JAIPUR	
No. Description Of Goods			Code : 08						
Marka Masoor	GSTIN	: 08AJIPG4742J1Z2 PAN No. AJIPG47	42J	Broker	DL SUBHA	М			
VANDE BHARAT 2 ARHAR DALL RAGHAV 3 HARI DAL DIAMOND 4 CHANA DAL JINDAL 5 KALA CHANA SUNCITY 6 KABULI CHANA SUNCITY SUNCIT	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
2 ARHAR DALL RACHAV HARI DAL DIAMOND HARI DAL DIAMOND CHANA DAL JINDAL SUNCITY 6 KABULI CHANA SUNCITY 6 KABULI CHANA SUNCITY 6 KABULI CHANA SUNCITY 7 TOTAL	1			07134000	1.00	30.00	7,401.00	0.00	2,220.30
DIAMOND	2	ARHAR DALL		071390	2.00	60.00	12,501.00	0.00	7,500.60
Sindal S	3			071390	2.00	60.00	8,851.00	0.00	5,310.60
SUNCITY SUNC	4			07139010	2.00	60.00	9,001.00	0.00	5,400.60
6 KABULI CHANA 555 7 URAD MOGAR ANARKALI Total 12 360 Total 35,103.60 Other Charges MAGES 60.00 Other Charges MAGES Amount In Words Rupees Thirty Five Thousand One Hundred Sixty Four Only. Our Bankers: KKDAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 Met Amount Mages MAGES A/C NO: 7733080311 O71320 O713	5			071390	2.00	60.00	7,951.00	0.00	4,770.60
ANARKALI Total 12 360 Total 35,103.60	6			071320	2.00	60.00	10,951.00	0.00	6,570.60
Total 12 360 Total 35,103.60	7	URAD MOGAR		071390	1.00	30.00	11,101.00	0.00	3,330.30
Other Charges Count of		ZHVAHNOLEL							
CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,164.00 Net Amount Tax Description Assessable Value Val				Total	12	360	Total	ļ	35,103.60
SGST TAX 0.00 Net Amount Sign	Other	Charges				Other Ch	arges		60.40
Net Amount In Words Rupees Thirty Five Thousand One Hundred Sixty Four Only. Our Bankers : HSN Code Tax Description Assessable Value Value Value Value Value	WAGES					ıΧ			
Amount In Words Rupees Thirty Five Thousand One Hundred Sixty Four Only. Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	60.00		SGST TAX			X	0.00		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	Amount	In Words Rupees Thirty Five Thousand One Hundred	Sixty Fo	ur Only.		Net Amo	unt		35,164.00
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	Our B	ankers:	HSN Cod	de Tax De	escription		Assessable	CGST	SGST
XKBK0003537 A/C NO: 7733080311									
07139010	KKBK00	03537	0713400	00 CGST 0.0%+SGST 0.0%			2,220.30	0.00	0.00
071320 CGST 0.0%+SGST 0.0% 6,570.60 0.00 0.00	A/C NO:	. //33080311					-		
Remarks:							5,57 0.00	0.50	0.00
	Rema	 rks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory