BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 962			Dated 28/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			espatch [Document	No:	Dated	20	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /05/2024	
Buyer SHANKAR LAL NATANI UDAIPURIA			espatch 1	•	OLI GOLDE	Delivery N		UDAIPURIA	
UDAIPURIA State: Rajasthan Code: 08									
GSTIN: UnRegistered		В	roker I	DL SURES	Н ЈІ КАМКН	IYA			
SNo.	Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL RED	0	7134000	1.00	30.00	7,851.00	0.00	2,355.30	
		T	otal	1	30	Total		2,355.30	
			Otai	_	Other Cha			14.70	
Other Charges WAGES LABOUR					CGST TA			0.00	
			SGST TAX						
5.00 10.00			Net Amou						
Amoun	t In Words Rupees Two Thousand Three Hundred Sev	venty Only.						2,070.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN C		HSN Code	de Tax Description		Assessable Value	CGST Value	SGST Value		
		07134000	CGST 0.0%+SGS		ST 0.0%	2,355.30	0.00	0.00	
Rema	nrks:								
Terms: For S B FOOD PRODUCTS									