BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		1743	Dated	16/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	٦	Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687	_	D D		K.			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	14	. /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							5 /07/2024	
Buyer]				Delivery	Station		
NEMINATH TRADING CO. NAWA			T AGAR	WAL TRAN	S		NAWA	
State : Rajasthan	Code: 08							
GSTIN: 08AIVPJ6222C1Z8 PAN No. AIVPJ62	222C	Broker D	LSSBR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA		071320	1.00	30.00	12,501.00	0.00	3,750.30	
SB PINK 2 MALKA MASOOR SUPER JET		07134000	5.00	150.00	7,251.00	0.00	10,876.50	
3 CHAWLA SABUT WHITE		07133500	2.00	60.00	9,501.00	0.00	5,700.60	
4 ARHAR DALL RAGHAV		071390	2.00	60.00	16,001.00	0.00	9,600.60	
		Total	10	200	Total		29,928.00	
		TOLAI	10		1			
Other Charges				Other Cha			150.00	
WAGES LABOUR				SGST TA			0.00	
50.00 100.00								
Amount la Words Bours - Thirty Theorem d'Occasion Fields On				Net Amou	ınt		30,078.00	
Amount In Words Rupees Thirty Thousand Seventy Eight On	-			+				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537	071320		0.0%+SGS		3,750.30	0.00	0.00	
A/C NO: 7733080311	07134000		0.0%+SGS		10,876.50	0.00	0.00	
	07133500		0.0%+SGS		5,700.60	0.00	0.00	
	071390	CGST	0.0%+SGS	51 0.0%	9,600.60	0.00	0.00	
Remarks:	<u> </u>						<u> </u>	
Terms:					For S	B FOOD D	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	