BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	4556	Dated	08/02/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311	Ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	-			R 66 B 0140			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	3						/02/2024
Buyer MANISH TRADING COMPANY MAHINDARGA		Despatch	Through		Delivery		NDRAGARH
	ode : 08						
GSTIN: UnRegistered		Broker	DL RAKES	H KHANDEL	WAL		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA SUNCITY		07132302	22.00	660.00	6,451.00	0.00	42,576.60
		Total	22	660	Total		42,576.60
Other Charges				Other Cha			110.40
WAGES				CGST TAX			0.00
110.00				SGST TAX	(0.00
				Net Amou	nt		42,687.00
Amount In Words Rupees Forty Two Thousand Six Hundred Eig							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		escription	١	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		2 CGST 0.0%+SGST 0.0%		42,576.60	0.00	0.00	
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory