BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		2482	Dated	24/08	3/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ite	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687			_			КТ			CREDIT
State: Rajasthan State Code: 08			Despato	:h Do	ocument	No:	Dated		24 /22/2224
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									24 /08/2024
Buyer			Despato	h Th	rough		Delivery	Station	
NIRMAL KUMAR AND COMPANY ABU ROAD					T GL	OB EXPRES	S		ABU ROAD
ABU ROAD State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL	L HANUM	IAN BROKE	R		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR		071390	0	5.00	150.00	6,901.00	0.00	10,351.50
	BULLET						,		·
			Total		5	150	Total		10,351.50
Other Charges						Other Cha	L		75.50
WAGES LABOUR						CGST TAX			0.00
25.00 50.00			SGST TA			SGST TAX	O.00		
Amarin	the Words Dungson Ton Theorems Countilised Tour	-t C	Ombr			Net Amou	ınt		10,427.00
Amount In Words Rupees Ten Thousand Four Hundred Twenty Seven Our Bankers:				Door	rintics		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN COO	de Tax Description		ription		/alue	Value	Value
		071390	CGST 0.0%+SG		.0%+SGS	ST 0.0% 10,351.50		0.0	
Rema	urks:								
<u>Terms</u>	<u> </u>						For S	B FOOD	PRODUCTS