BILL OF SUPPLY

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S B FOOD PRODUCTS	In	voice No.	ı	3091	Dated	03/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	rder No.			Order Da	ate	
Phone: 7733080311	Tı	ruck No			Mode/Te	rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated	0.	3 /10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallara		7 / 10/ 2024
Buyer	D	espatch T	hrough	T GOVIN	Delivery	Station	NIVAI
A M Kirana NIVAI State : Rajasthan Co	ode : 08			1 GOVIN	<u> </u>		MIVAL
GSTIN: UnRegistered	В	roker D	OL GANES	H JI BUNDI	:		
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MUNG MOGAR RED	C	7133100	1.00	30.00	10,401.00	0.00	3,120.30
2 CHANA DAL PURPLE	С	7139010	1.00	30.00	9,451.00	0.00	2,835.30
	Т	otal	2	60	Total		5,955.60
Other Charges	l .			Other Cha	ırges		30.40
WAGES LABOUR				CGST TA	X		0.00
10.00 20.00				SGST TA	X		0.00
				Net Amou	ınt		5,986.00
Amount In Words Rupees Five Thousand Nine Hundred Eighty	Six Only.						
	HSN Code	Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	07133100	CCCT	0.00/ .000		Value	Value	Value
KKBK0003537 A/C NO: 7733080311 0713				3,120.30 2,835.30	0.00 0.00	0.00	
Remarks:							<u>. </u>
Terms ·					For 6	P EOOD 5	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory