BILL OF SUPPLY

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S B FOOD PRODUCTS	1	Invoice No	•	4104	Dated	02/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			14 GQ 9802			CREDIT
State: Rajasthan State Code: 08		Despatch [Document	No:	Dated	0.7	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						2/12/2024
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA		Despatch 1	Γhrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan O Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG47	Code : 08	Broker I	DL SUBHA	М			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount
1 CHAWLA MOGAR SRI DESI		071360	2.00	60.00	8,201.00	0.00	4,920.60
2 KABULI CHANA BLACK HORSE		071320	2.00	60.00	10,901.00	0.00	6,540.60
3 KALA CHANA ALL ROUNDER		071390	2.00	60.00	7,501.00	0.00	4,500.60
4 HARI DAL JYOTI GOLD		071390	2.00	60.00	8,651.00	0.00	5,190.60
5 MUNG MOGAR SB RED		07133100	1.00	30.00	9,901.00	0.00	2,970.30
		Total	9	270	Total		24,122.70
Other Charres		Total		Other Cha	1		45.30
Other Charges WAGES				CGST TA	-		0.00
45.00				SGST TA			0.00
				Net Amo	unt		24,168.00
Amount In Words Rupees Twenty Four Thousand One Hundr	ed Sixty Ei	ight Only.					1,100100
Our Bankers :	HSN Cod	e Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537	071360		0.0%+SGS		4,920.60	0.00	0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 0713 0713		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,540.60	0.00	0.00	
			0.0%+SGS		9,691.20 2,970.30	0.00 0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory