BILL OF SUPPLY

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S B FOOD PRODUCTS	I	nvoice No).	3914	Dated	22/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	T	Γruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			L4 GQ 9802			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	22	/11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2/11/2024
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA		Despatch '	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Co Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742	ode : 08	Broker	DL SUBHA	M			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 URAD MOGAR ANARKALI		071390	1.00	30.00	10,951.00	0.00	3,285.30
2 ARHAR DALL RAGHAV		071390	2.00	60.00	12,201.00	0.00	7,320.60
Other Charges WAGES 20.00	-	071390 Total	1.00	Other Cha CGST TAX SGST TAX	((0.00	3,120.30 13,726.20 19.80 0.00 0.00
Agreement to Warrie Donner Thirteen Theorem I Committee to the state of the state o		01		Net Amou	nt		13,746.00
Amount In Words Rupees Thirteen Thousand Seven Hundred F				1.	1	0007	COOT
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax De	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		CGST	0.0%+SGS		13,726.20	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory