BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	2903	Dated	20/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687				_	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2	0 /09/2024
Buyer			Despatch	Through		Delivery	Station	
KAMAL JI AGARWAL PARBATSAR				T GLOE	ROADLINE	S		PARBATSAR
PARBA	TSAR State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL LOHIY	A JI			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR		07133100	2.00	60.00	10,301.00	0.00	6,180.60
	SB BLUE							
2	HARI DAL		071390	2.00	60.00	9,501.00	0.00	5,700.60
	SB RED							
			T			T		11 001 00
0.1	•		Total	4	Other Cha	Total		11,881.20 59.80
Other Charges					CGST TA	-		0.00
WAGES LABOUR						0.00		
20.00 40.00				SGST TA				
					Net Amou	ınt		11,941.00
	In Words Rupees Eleven Thousand Nine Hundred Fo							
Our Bankers:		de Tax Description			Assessable Value	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value		
KKBK0003537 0713310 A/C NO: 7733080311 071330		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		6,180.60	0.00			
A/C NO: 7/33080311 071390		CGST	0.0%+SG	\$1 0.0%	5,700.60	0.00	0.00	
Rema	rke.		1					
Kema	1 N3.							
Terms						For S	R FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory