BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 624			Dated	Dated 06/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate	
Phone: 7733080311			Truck N	lo				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			0523			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /05/2024
Buyer SURESH KIRANA STORE SHAPURA			Despato	ch T	hrough		Delivery	Station	SHAHPURA
SHAPURA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	D	L RADHE	Y BROKER			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL		071340	00	5.00	150.00	7,501.00	0.00	11,251.50
	RED								
			Total		5	150	Total		11,251.50
Other	Charges					Other Cha			25.50
WAGES						CGST TA			0.00
25.00			SGST TAX			Χ	0.00		
						Net Amou	ınt		11,277.00
	t In Words Rupees Eleven Thousand Two Hundred Sev	_				ı	1		,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo		de Tax Description		scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 0713400		0 CGST 0.0%+SGST 0.0%		T 0.0%	11,251.50	0.00	0.00		
A/C NO: 7733080311				·					
Rema	rks:								
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory