BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		333	o Dated	17/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Decretch Decree 24 M			D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	17	/ /10/2024	
	08AJGPD9428G2Z4 Pan No : AJGPD9428	+				D !!		7 10/2024	
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA			Despatch 1	Through		Delivery	Station	JAIPUR	
JAIPUR Pincode : GSTIN :	<u> </u>	Code : 08	Broker I	DL SUBHA	М				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
	IUNG MOGAR B RED		07133100	1.00	30.00	9,901.00	0.00	2,970.30	
_	Hana dal Indal		07139010	2.00	60.00	9,051.00	0.00	5,430.60	
	ABULI CHANA 55		071320	3.00	90.00	10,901.00	0.00	9,810.90	
-	ALA CHANA UNCITY		071390	2.00	60.00	8,051.00	0.00	4,830.60	
			Total	8	240	Total		23,042.40	
Other Cl	harges			1	Other Ch			39.60	
WAGES					CGST TA	λX		0.00	
40.00			SGST TAX			λX	0.00		
					Net Amo	unt		23,082.00	
Amount In	Words Rupees Twenty Three Thousand Eighty Two	o Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 071331		0713310	00 CGST 0.0%+SGST 0.0%		2,970.30	0.00	0.00		
		0713901			5,430.60	0.00	0.00		
		071320 071390		0.0%+SGS 0.0%+SGS		9,810.90 4,830.60	0.00 0.00	0.00	
Remark	<u>xs:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory