BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	426	Dated	23/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			<u> </u>		K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	2:	2 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /04/2024	
Buyer			Despatch	Through		Delivery	Station		
PRABHU LAL OMPRAKASH MALPURA					T VINO	D		MALPURA	
MALP	JRA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker DL GANESH JI BUNDI							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	2.00	60.00	11,401.00	0.00	6,840.60	
2	MUNG DAL SB RED		0713	1.00	30.00	10,551.00	0.00	3,165.30	
	SD KED								
			Total	:	3 90	Total	ļI	10,005.90	
Other Charges					Other Cha	irges		45.10	
WAGES LABOUR					CGST TA	X		0.00	
15.00 30.00			SGST TAX			X	0.00		
		Net Amou		nt 10,051.00					
Amoun	t In Words Rupees Ten Thousand Fifty One Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537		0713310			6,840.60	0.00	0.00		
A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%		3,165.30	0.00	0.00		
Rema	<u>rks:</u>								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory