BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	2196	Dated	09/08	/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 D	Document	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0	9 /08/2024
Buyer			Despatch T	hrough		Delivery	Station	
NEMINATH TRADING CO. NAWA				T AGAR	WAL TRAN	S		NAWA
	State: Rajasthan	Code: 08						
GSTIN	: 08AIVPJ6222C1Z8 PAN No. AIVPJ6	5222C	Broker I	DL S S BRO	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLUE		071390	1.00	30.00	8,701.00	0.00	2,610.30
2	KABULI CHANA KOHINOOR		071320	1.00	30.00	9,401.00	0.00	2,820.30
			Total	2	60	Total		5,430.60
011	01			_	Other Cha			30.40
Other Charges WAGES LABOUR				CGST TA	-		0.00	
		SGST TA						
10.00 20.00		Net Amou						
A marint	t la Warda Dimana Fina Thansand Faur Hundrad Cin				Net Amot	JIIL		5,461.00
	t In Words Rupees Five Thousand Four Hundred Six				Г			000=
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		2,610.30	0.00			
A/C NO: 7733080311 071320		CGST 0.0%+SGST 0.0%		2,820.30	0.00			
								<u> </u>
Rema	ırks:							
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory