BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 323		Dated	Dated 17/04/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687			_	K			CREDIT		
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated	17	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024	
Buyer AANPURNA TRADERS		Despatch	Through	T TEJDEE	Delivery		UJANGARH		
SUJANGARH State : Rajasthan Code : 08									
GSTIN : UnRegistered		Broker	DL KALU	JI					
SNo. Description Of	Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR KK			0713	5.00	150.00	6,675.00	0.00	10,012.50	
				_				10.010.50	
			Total	5		Total		10,012.50	
Other Charges					Other Cha			75.50 0.00	
WAGES LABOUR			SGST TAX						
25.00 50.00			Net Amou						
Amount In Words Rupe	ees Ten Thousand Eighty Eight Only.								
		HSN Cod			Assessable Value	CGST Value	SGST Value		
		0713	CGST 0.0%+SGST 0.0%		10,012.50	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory