BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4031			Dated	Dated 28/11/2024			
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						K:			CREDIT	
State: Rajasthan State Code: 08			Despatch	ı Do	cument	No:	Dated	20	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /11/2024	
-			Despatch	1 Thr	ough		Delivery	Station		
S M ENTERPRICES						т моні	Т		RINGUS	
RINGL	State : Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL	MUKES	H JI TAMB	[
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR DRY		0713310		4.00	120.00	9,801.00	0.00	11,761.20	
			Total		4	120	Total		11 761 00	
-			Total		4	Other Cha	Total		11,761.20 59.80	
Other Charges WAGES LABOUR					CGST TA			0.00		
20.00 40.00		SGST TAX								
20.00	10.00				-	Net Amou			11,821.00	
Amoun	t In Words Rupees Eleven Thousand Eight Hundred T	wenty One	e Only.						11,021.00	
Our Bankers : HSN Co							Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Tax Beddinption				/alue	Value	Value	
		0713310	CGST 0.0%+SGS		T 0.0%	11,761.20	0.00	0.00		
Rema	urks:		-			<u> </u>				
Tormo					1		Eau C	D EVVP P		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory