BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice N	0.	2566	Dated	30/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Γruck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				Б.	0523			CREDIT	
State: Rajasthan State Code: 08			Jespatch	Document	i No:	Dated	20	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer LOKESH KUMAR MUKESH KUMAR			Despatch	Through		Delivery		SHAHPURA	
SHAHPURA State: Rajasthan Code: 08									
GSTIN: UnRegistered		1	Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	HARI DAL SB RED		071390	1.00	30.00	9,451.00	0.00	2,835.30	
		-	Total	1	30	Total		2,835.30	
Other Charges WAGES 5.00			Other Cha CGST TAX SGST TAX		0.00				
			Net Amou		ınt	nt 2,840.00			
Amoun	t In Words Rupees Two Thousand Eight Hundred Fort	ty Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Code			Assessable Value	CGST Value	SGST Value		
		071390	CGST	0.0%+SGS	ST 0.0%	2,835.30	0.00	0.00	
Rema	arks:		•		<u>'</u>			<u> </u>	
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								