BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice N	0.	4182	Dated	07/12/	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	Document	t No:	Dated	-	- /40/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /12/2024	
Buyer			Despatch	Through		Delivery	Station		
	AL TRADING COMPANY MAHUWA			T BAYANA	BHARATPU	R		MAHUWA	
MAHU	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL SUBHA	M				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL SURAJ		071390	1.00	30.00	9,901.00	0.00	2,970.30	
			Total	1	30	Total		2,970.30	
Other Charges		ļ			Other Cha	arges		14.70	
WAGES LABOUR					CGST TA	-		0.00	
5.00 10.00		SGST TAX		X	0.00				
					Net Amou	ınt		2,985.00	
Amoun	t In Words Rupees Two Thousand Nine Hundred Eigh	ity Five Or	ıly.						
Our Bankers:		HSN Cod	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					,	Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	Г 0.0%+SG\$	ST 0.0%	2,970.30	0.00	0.00	
Rema	arks:								
Termo	. ,					For S	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory