BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2679			Dated 05/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	•
FSSAI Lic.No.: 12223026000687					K.			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	_	- //
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							C	5 /09/2024
Buyer			Despatch T	hrough		Delivery	Station	
BAJF	RANGLAL RAJESH KUMAR DIDWANA			T MAD	AN GOLDE	N		DIDWANA
DIDW	ANA State: Rajasthan	Code: 08						
GSTIN	: 08AAWPA3050C1Z1 PAN No. AAWPA	3050C	Broker C	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL		07134000	5.00	150.00	7,101.00	0.00	10,651.50
2	URAD SABUT 11000		071390	1.00	30.00	10,001.00	0.00	3,000.30
3	MALKA MASOOR		07134000	3.00	90.00	6,975.00	0.00	6,277.50
4	A1 URAD MOGAR ANARKALI		071390	3.00	90.00	11,201.00	0.00	10,080.90
			Total	12	360	Total	ļ	30,010.20
Other Charges WAGES LABOUR 60.00 120.00			Other Charges CGST TAX SGST TAX Net Amount			179.80 0.00 0.00 30,190.00		
Amoun	t In Words Rupees Thirty Thousand One Hundred Nin	nety Only.						-
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod						Assessable Value	CGST Value	SGST Value
KKBK0003537 0713400 A/C NO: 7733080311 071390		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			16,929.00 13,081.20	0.00 0.00	0.00	
Rema	<u>arks:</u>							
Terms	·					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory