BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No.		678	Dated	09/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			•	Order No.			Order Da	ate		
Phone: 7733080311			Ī	Truck No				rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687					Dagastak F	2	KJ	Dated		CREDIT
State: Rajasthan State Code: 08					Despatch [Jocumen	l No:	Dated		09 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								Delliner		75 05 2024
Buyer					Despatch 1	_	MAR GOLDEI	Delivery	Station	FAGI
VISHAL TRADERS, FAGI FAGI State: Rajasthan Code: 08					I AI	MAK GOLDEI	N .		FAGI	
	J0962G1ZC		AKCPJ0962		Broker I	DL RADHI	EY BROKER			
SNo. Description O					HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MASOOR DAL RED					07134000	5.00	150.00	7,501.00	0.00	11,251.50
					Total	5	150	Total		11,251.50
Other Charges							Other Cha			75.50
WAGES LABOUR							CGST TAX	-		0.00
25.00 50.00							SGST TAX	X		0.00
						Net Amou	ınt		11,327.00	
Amount In Words Rup	ees Eleven Thous	and Three I	Hundred Twe	nty Sev	en Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		SN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value		
		07	7134000	00 CGST 0.0%+SG		ST 0.0% 11,251.50		0.0	1	
Remarks:										
TOHIMI NO.						r				
Terms :								For S	B FOOD	PRODUCTS

Authorised Signatory