BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	ο.	2872	Dated	18/09/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELF			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	10	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
Buyer SUNIL TRADING COMPANY, BERAHAT			Despatch	Through		Delivery	Station	BAIRAT	
BAIRAT State: Rajasthan Code: 08									
GSTIN :	UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
	RAJMA CAPSULE SB RED		071390	1.00	30.00	13,501.00	0.00	4,050.30	
-	RAJMA CHITRA SB RED		071390	1.00	30.00	13,701.00	0.00	4,110.30	
WAGES	Charges		Total	2	60 Other Cha CGST TAX SGST TAX	Κ.		8,160.60 10.40 0.00 0.00	
10.00			Net Amou						
Amount	In Words Rupees Eight Thousand One Hundred Seve	enty One C	Only		Net Alliot			8,171.00	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390		de Tax Description A		Assessable /alue	CGST Value	SGST Value			
		071390	CGST 0.0%+SGST 0.0%		8,160.60	0.00	0.00		
Remar	·ks:								
Terms :	Terms: For S B FOOD PRODUCTS								