BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		1880	Dated	23/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated	22	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9	428G						/07/2024	
Buyer		Despatch 1	_		Delivery	Station		
MAHAVIR AGENCY	-	T RAJAS	THAN PRE	EM KRISHN	4		LADNU	
LADNU State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker I	DL KALU J	I				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH DAL 5 STAR		071390	1.00	30.00	8,601.00	0.00	2,580.30	
		Total	1	30	Total		2,580.30	
Other Charges		. 0.0.		Other Cha			14.70	
WAGES LABOUR				CGST TAX			0.00	
5.00 10.00			SGST TAX			0.00		
				Net Amou	ınt		2,595.00	
Amount In Words Rupees Two Thousand Five Hundred N	inety Five On	ly.					_,000.00	
Our Bankers :	HSN Cod	· .	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311	071390		CGST 0.0%+SGS		T 0.0% 2,580.30		0.00	
.,								
Remarks:								
Towns					F. 6	D FOCD 5:	DODI STO	
<u>Terms :</u>					ror S	6 FUUD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory