

GST NO 08AJGPD9428G2Z4		Invoice CREDIT				
PAN No. AJGPD9428G		Phone: 7733080311				
<div>BILL OF SUPPLY</div> <div>S B FOOD PRODUCTS</div> <div>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div>						
Invoice 1698		Dated: 13/07/2024				
Party : CHOUDHARY FOOD NAWA		Truck No KT				
NAWA		Broker DL SS 1				
Phone no.		Destination NAWA				
GST NO UnRegistered		Transport: T GLOB ROADLINES				
		:				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	BESAN	110610	2.00	60.00	9,001.00	0.00
	SRI SF					
2	KALA MASUR	0713	1.00	30.00	7,501.00	0.00
	SB RED					
Other Charges				Total Qty 3	Basic Amount	
Note				Oth.Charges		
WAGES LABOUR				CGST TAX		
15.00 30.00				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Seven Thousand Six Hundred Ninety Six Only.						
HSN:11061000=CGST0%+SGST0% On Rs.5400.60=Tax:0.00, HSN						
Bankers Details :						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537						
A/C NO: 7733080311						
Declaration						
For S B FOOD PR						
Authorised :						