BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No.		2137	Dated	06/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ite	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			RJ 37 GA 2119			CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		10010001
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024
Buyer NEMINATH TRADING CO. NAWA			Despatch T	•	RWAL TRAN	Delivery s	Station	NAWA
	State : Rajasthan	Code: 08						
GSTIN	·	222C	Broker C	LSSBR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SB RED		07134000	2.00	60.00	7,601.00	0.00	4,560.60
			Total	2	60 Other Cha	Total		4,560.60 30.40
Other Charges WAGES LABOUR			CGST TAX		0.00			
10.00 20.00		Net Amou						
Amoun	t In Words Rupees Four Thousand Five Hundred Nin	etv One Onl	V.		Not Amor			4,591.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN C		HSN Code	de Tax Description A		Assessable Value	CGST Value	SGST Value	
		07134000	CGST ().0%+SGS		4,560.60	0.00	0.00
Rema	nrks:							
Terms						For S	B FOOD P	RODUCTS