BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No	٥.	4627	Dated	12/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			_	K.			CASH	
State: Rajasthan State Code: 08	D	espatch	Documen	t No:	Dated	12	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
Buyer AMIT KUMAR SUMIT KUMAR NARNORL		espatch	Through T JAIPUF	R NEEMRAN	Delivery A	Station		
State: Rajasthan C	Code: 08							
GSTIN: Unknown	F	Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods	1	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 URAD DAL SHER		071390	2.00	60.00	10,701.00	0.00	6,420.60	
	Т	Total	2	60	Total	ļ	6,420.60	
Other Charges WAGES LABOUR 10.00 20.00				Other Charges 30.40 CGST TAX 0.00 SGST TAX 0.00				
Amount la Words Dimess Of Therese 15	Oma O!			Net Amou	ınt		6,451.00	
Amount In Words Rupees Six Thousand Four Hundred Fifty C		1_ =		Т			0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG\$	ST 0.0%	6,420.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory