BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	· .	3134	Dated	07/10/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	[Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			32 GC 1826			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG					07	/10/2024	
Buyer		Despatch ⁻	Through		Delivery	Station		
SUNIL TRADING COMPANY, BERAHAT							BAIRAT	
BAIRAT State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG SABUT SRI RED		071390	7.00	210.00	9,101.00	0.00	19,112.10	
2 CHANA DAL JINDAL		07139010	10.00	300.00	9,101.00	0.00	27,303.00	
3 MUNG MOGAR SB ORENGE DRY		07133100	5.00	150.00	10,201.00	0.00	15,301.50	
		Total	22		Total		61,716.60	
Other Charges				Other Cha	-		110.40	
WAGES			CGST TAX					
110.00				SGST TAX			0.00	
				Net Amou	ınt		61,827.00	
Amount In Words Rupees Sixty One Thousand Eight Hundred			l .				1	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		escription	,	Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390		0.0%+SGS		19,112.10	0.00	0.00	
7, C NO. 7755000511	07139010 07133100		0.0%+SGS		27,303.00	0.00	0.00	
	07133100	0031	0.078+340	0.076	15,301.50	0.00	0.00	
Remarks:								
Terms:					For S	R EOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory