BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1669		Dated 12/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		[Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		107/2024
GSTIN: 08AJGPD9428G2Z4	Pan No : AJGPD9428	3G						2/07/2024
Buyer SHIV TEA COMPANY			Despatch '	Through	T JOSH	Delivery II	Station	LAKHERI
	Rajasthan C	Code : 08						
GSTIN: UnRegistered			Broker	DL GANES	H JI BUNDI	:		
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL BLUE			0713	2.00	60.00	9,351.00	0.00	5,610.60
2 URAD DAL COMPUTER			071390	1.00	30.00	10,651.00	0.00	3,195.30
3 MALKA MASOOR RAJDHANI			07134000	1.00	30.00	7,451.00	0.00	2,235.30
			Total	4	120	Total		11,041.20
Other Charges WAGES LABOUR 20.00 40.00					Other Charges CGST TAX SGST TAX			59.80 0.00 0.00
			Net Amou		nt 11,101.00			
Amount In Words Rupees Eleven Thou	sand One Hundred On	e Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Cod	le Tax De	escription		Assessable Value	CGST Value	SGST Value
		0713	CGST	0.0%+SGS	ST 0.0%	5,610.60	0.00	0.00
		071390 07134000		GST 0.0%+SGST 0.0% GST 0.0%+SGST 0.0%		3,195.30 2,235.30	0.00 0.00	0.00 0.00
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS
<u></u>						. 0. 3	JJD F	