## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No.		1374	Dated	22/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K:			CREDIT
State: Rajasthan State Code: 08	[	Despatch D	ocument	: No:	Dated	22	106 12024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/06/2024
Buyer		Despatch T			Delivery	Station	
CHOUDHARY FOOD NAWA			T GLOB	ROADLINE	S		NAWA
NAWA State : Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker [	DL SS 1				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 BESAN SUPER FINE		11061000	3.00	90.00	8,901.00	0.00	8,010.90
2 KALA MASUR SHARP		0713	1.00	30.00	7,501.00	0.00	2,250.30
		Total	4	120	Total		10,261.20
Other Charges WAGES LABOUR 20.00 40.00				Other Charges 59.80 CGST TAX 0.00 SGST TAX 0.00			
				Net Amou	ınt		10,321.00
Amount In Words Rupees Ten Thousand Three Hundred Twee	nty One Or	nly.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537 1 A/C NO: 7733080311		CGST 0.0%+SG CGST 0.0%+SG			8,010.90 2,250.30	0.00 0.00	0.00 0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory