BILL OF SUPPLY

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S B FOOD PRODUCTS	In	voice No.		365	2 Dated	05/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Oi	rder No.	er No.		Order Da	Order Date		
Phone: 7733080311	Tr	uck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_				5		CREDIT	
State: Rajasthan State Code: 08		espatch D	ocument	No:	Dated	O.E.	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							7 11 2024	
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA	De	espatch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Co Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742	ede: 08	roker D)L SUBHA	M				
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL	0	7139010	2.00	60.00	8,801.00	0.00	5,280.60	
2 MUNG MOGAR SB RED	0	7133100	2.00	60.00	10,001.00	0.00	6,000.60	
3 MATAR		0713	1.00	30.00	4,501.00	0.00	1,350.30	
	To	otal	5		Total		12,631.50	
Other Charges				Other Ch	-		25.50	
WAGES		CGST TAX SGST TAX						
25.00		Net Amou						
Amount In Words Rupees Twelve Thousand Six Hundred Fifty 9	Savan Onl	.,		Net Amo	unt		12,657.00	
·				I		0007	0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax Des	scription		Assessable Value	CGST Value	SGST Value	
KKBK0003537	07139010	CGST	0.0%+SGS	T 0.0%	5,280.60	0.00	0.00	
	07133100		0.0%+SGS		6,000.60	0.00	0.00	
C	0713	CGST	0.0%+SGS	ST 0.0%	1,350.30	0.00	0.00	
Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory