BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No) .	2282	Dated	14/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	Order Date		
Phone: 7733080311		-	Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687			<u> </u>	_	K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		4 10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /08/2024	
Buyer			Despatch	•		Delivery			
SURAJMAL HANUMANPRASAD CKB			T JAIF	PUR SAWA	IMADHOPU	R	снот к	A BARWARA	
СНОТ	KA BARWARA State : Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker	DL DEENE	YAL JI JAI	N			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	1.00	30.00	10,501.00	0.00	3,150.30	
2	HARI DAL SB BLACK		071390	1.00	30.00	9,351.00	0.00	2,805.30	
3	MASOOR DAL SB RED		07134000	1.00	30.00	7,601.00	0.00	2,280.30	
			Total	3		Total		8,235.90	
Other Charges					Other Cha	-		45.10	
WAGES LABOUR			CGST TAX						
15.00 30.00									
Amaun	t In Words Rupees Eight Thousand Two Hundred Eigl	ht. 0 0	.l		Net Amo	unt		8,281.00	
							T	0007	
		HSN Cod			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071		07133100	CGST	0.0%+SG		3,150.30	0.00		
1/0 NO 770000011		071390	CGST 0.0%+SGST 0.0%		2,805.30	0.00			
0713		07134000	0 CGST 0.0%+SGST 0.0%		2,280.30	0.00			
Rema	nrks:								
Tormo						F C	D FOOD :		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory