BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	ο.	1831	Dated	20/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D		14 GQ 9802			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	24	. /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0 /07/2024	
Buyer		Despatch	Through		Delivery	Station		
SONU TRADING COMPANY								JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL SUBHA	M				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	HARI DAL		0713	2.00	60.00	9,201.00	0.00	5,520.60
	JYOTI GOLD							
2	URAD SABUT		071390	1.00	30.00	10,801.00	0.00	3,240.30
	MEDIUM			4.00	20.00			
3	MUNG SABUT		0713	1.00	30.00	9,501.00	0.00	2,850.30
4	MOTA MOTH SABOT		071390	1.00	30.00	8,651.00	0.00	2,595.30
	ANGOOR							
5	KABULI CHANA		071320	4.00	120.00	9,601.00	0.00	11,521.20
	24 CARRET							
6	ARHAR DALL		071390	2.00	60.00	15,501.00	0.00	9,300.60
	RAGGHAV							
7	KALA CHANA		071390	1.00	30.00	7,501.00	0.00	2,250.30
	ALROUNDER							
			Total	12	360	Total		37,278.60
			Total		Other Cha	1		60.40
Other Charges					CGST TA			0.00
WAGES		SGST TAX						
60.00				Net Amou				
Amount	t In Words Rupees Thirty Seven Thousand Three Hund	Ired Thirt	v Nine Only	,	Net Alliot	ant.		37,339.00
Our Bankers:			·			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value		
KKBK0003537		CGST 0.0%+SGST 0.0%		8,370.90	0.00	0.00		
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		17,386.50	0.00	0.00		
071320		CGST	0.0%+SGS	ST 0.0%	11,521.20	0.00	0.00	
Rema	l urks:							
	<u></u>							
Terms	•					For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory