BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3657			Dated	Dated 06/11/2024		
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	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer PARASNATH ENTERPRICES NAINWA			Despatch	Through	T TIWAI	Delivery	Station	NENWA	
NENWA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL GANES	SH JI BUND	[
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI RED		07139010	3.00	90.00	8,651.00	0.00	7,785.90	
2	MUNG MOGAR SB RED		07133100	1.00	30.00	9,901.00	0.00	2,970.30	
			Total	4	120	Total	•	10,756.20	
Other Charges WAGES LABOUR			CGS		Other Cha	TAX		59.80 0.00	
20.00 40.00		Net Amou							
Amount	t In Words Rupees Ten Thousand Eight Hundred Sixte	een Only.						10,010.00	
Our Bankers : HSN Co		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713901		0 CGST 0.0%+SGST 0.0%		ST 0.0%	7,785.90	0.00	0.00		
A /C N/C =========		07133100				2,970.30	0.00	0.00	
		<u> </u>							
Rema	nrks:								
Terms	<u>'</u>					For S	B FOOD P	RODUCTS	