BILL OF SUPPLY

S B FOOD PRODUCTS	lı	nvoice No.		5123	Dated	12/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_				D		CREDIT	
State: Rajasthan State Code: 08	L	Despatch D	ocument	t No:	Dated	40	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer		Despatch Through		_	Delivery Station			
A K ENTERPRISES DIDWANA			T AUTO	TRANSPOR	Т		DIDWANA	
DIDWANA State: Rajasthan	Code : 08							
GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5	360P []]	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH DAL LAL GHORA		071390	5.00	150.00	8,201.00	0.00	12,301.50	
2 KABULI CHANA N ANMOL		0713	5.00	150.00	9,501.00	0.00	14,251.50	
	-	Total	10	300	Total		26,553.00	
Other Charges				Other Cha	-		150.00	
WAGES LABOUR 50.00 100.00		SGST TAX						
30.00		Net Amou						
Amount In Words Rupees Twenty Six Thousand Seven Hundr	red Three C	Only.		1101711101			20,703.00	
Our Bankers:					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	071390		0.0%+SG		12,301.50	0.00	0.00	
A/C NO. 7755060511	0713	CGST	0.0%+SG	ST 0.0%	14,251.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory