BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice I	No.		1789	Dated	18/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687						K:			CREDIT
State : Hajastrian			Despato	h Docu	ment	No:	Dated	4.0	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/07/2024
			Despato		-		Delivery	Station	
MANISH KUMAR DINESH KUMAR				T	MAD	AN GOLDE	N		DIDWANA
DIDWANA State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	DL R	AMR/	KH JI				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI M		0713	1	.00	30.00	9,501.00	0.00	2,850.30
			Total		1	200	Total		2,850.30
			Total		-				14.70
Other Charges WAGES LABOUR		Other Cha							
5.00 10.00			SGST TAX						
10.00		Net Amou							
Amount	t In Words Rupees Two Thousand Eight Hundred Sixty	v Five Onl	V.						2,000.00
		HSN Cod					ssessable CGST SGST value Value		
		0713	CGST 0.0%+SGS				2,850.30	0.00	0.00
Remarks:									
Terms: For S B FOOD PRODUCTS									