BILL OF SUPPLY

MAIPUR-902013 From the property of the pro	S B FOOD PRODUCTS	I	Invoice No.		822	Dated	20/05/	2024
State Faljasthan	E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Despatch Document No: Dated 20 /05/2024 Pan No: AJGPD9428G Despatch Document No: Dated 20 /05/2024 Pan No: AJGPD9428G Despatch Document No: Deflevery Station DidWANA Despatch Despatch Tauto Tauto Tauto Tauto DidWana DidWana Tauto Tauto Tauto DidWana DidWana State : Rajasthan Code : 08 Pincode : 341303 GSTIN : 08DRYPK5360P1ZN PAN No. DRYPK5360P Broker Despatch Tauto	Phone: 7733080311	-	Truck No				rms Of Pay	
State Pan No : AJGPD9428GZ4	FSSAI Lic.No.: 12223026000687	-	Decretals D					CREDIT
Despatch Through	•		Despatch D	ocument	INO:	Dated	20	/05/2024
A. K. ENTERPRISES TAUTO TRANSPORT DIDWANA OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOR ESTAMBLY								703/2024
DITION State Rajasthan Code 08 State Rajasthan Code 08 State Rajasthan Code 08 State Rajasthan Code 08 State Rajasthan Code 08 State Rajasthan Code 08 State Rajasthan Code Oty State Rajasthan Code Oty Code Oty Code	-		Despatch T		TD 4 NGDOD	_	Station	DIDWANA
Pincode 341303 OBDRYPKS360P1ZN PAN No. DRYPK360P Broker	A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR ASHOK ESTAMBH			I AUIO	IKANSPOR	1		DIDWANA
SRON Description Of Goods	•	Code : 08						
MUNG MOGAR		360P	Broker					
1 MUNG MOGAR SB BLACK Total 5 150 Total 15,901.50	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Other Charges Other Charges 75.50 WAGES LABOUR CGST TAX 0.00 25.00 50.00 Ret Amount 15,977.00 Amount In Words Rupees Fifteen Thousand Nine Hundred Seventy Seven Only. Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Code Tax Description Assessable CGST Value Value SGST Value 07133100 CGST 0.0%+SGST 0.0% 15,901.50 0.00 0.00 Remarks:	-		07133100	5.00	150.00	10,601.00		15,901.50
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Terms ·	Remarks:							
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory