BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No.		1430	Dated	26/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					MONU			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	26	10612024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024	
Buyer NEMINATH TRADING CO. NAWA			Despatch T	hrough		Delivery	Station	NAWA	
•	State: Rajasthan C	Code : 08							
GSTIN	: 08AIVPJ6222C1Z8 PAN No. AIVPJ62	22C	Broker D	L S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		07132302	2.00	60.00	7,701.00	0.00	4,620.60	
2	CHAWLA SABUT LOBIYA		07133500	2.00	60.00	9,601.00	0.00	5,760.60	
3	MUNG SABUT SRI M		0713	1.00	30.00	9,601.00	0.00	2,880.30	
			Total	5	150	Total		13,261.50	
Other	Charges				Other Cha	ırges		25.50	
WAGES					CGST TA	X		0.00	
25.00					SGST TAX	X		0.00	
					Net Amou	ınt		13,287.00	
Amount	t In Words Rupees Thirteen Thousand Two Hundred E	Eighty Sev	en Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value			
KKBK0003537 0713230		2 CGST (0.0%+SGS	ST 0.0%	4,620.60	0.00	0.00		
A/C NO: 7733080311 0713350		0 CGST 0.0%+SGST 0.0%		5,760.60	0.00	0.00			
0713		0713	CGST (0.0%+SGS	ST 0.0%	2,880.30	0.00	0.00	
Rema	ırks:	-	•						
Ta						F: 6	D FOOD D	DODUCTO	
<i>Terms</i>	<u>.</u>					ror S	B FUUD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory