BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No. 506 Dated 29/04/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No. Order Date					
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			Κ.			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocumen	t No:	Dated	20	104/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024
Buyer		Despatch T	•	OAN GOLDE	Delivery	Station	DIDWANA
SHRI SHYAM TRADING COMPANY DIDWA	NA Code: 08		I MAI	JAN GOLDE	IN .		DIDWANA
DIDWANA State : Rajasthan C	Joue . 00						
GSTIN: UnRegistered]	Broker D	L SS 1	Ī		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	5.00	150.00	7,051.00	0.00	10,576.50
2 MUNG DAL MURLI		0713	5.00	150.00	9,601.00	0.00	14,401.50
		Total	10		Total		24,978.00
Other Charges				Other Cha			150.00
WAGES LABOUR				SGST TA			0.00
50.00 100.00		Net Amount 25,128.00					
Amount In Words Rupees Twenty Five Thousand One Hundre	ed Twenty I	Eight Only.					20,120.00
Our Bankers :	HSN Code		scription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	07134000	CGST (0.0%+SG	ST 0.0%	10,576.50	0.00	0.00
A/C NO: 7733080311	0713		0.0%+SG		14,401.50	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

For S B FOOD PRODU	Terms:
Authorised Sign	