BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	Invoice No. 4658			Dated 14/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311		Т	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687					К.			CREDIT	
State: Rajasthan State Code: 08			espatch	Documen	t No:	Dated	14	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer VIJAY TRADING COMPANY, UDAIPURWATI			espatch	Through	T MANGA	Delivery L		IPURWATI	
UDAIPURWATI State: Rajasthan Code: 08									
GSTIN: UnRegistered		F	Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL APPLE		07134000	2.00	60.00	7,201.00	0.00	4,320.60	
		Т	Total	2	60	Total		4,320.60	
Other Charges WAGES LABOUR 10.00 20.00			Other Cha CGST TAX SGST TAX		0.00				
			Net Amou		ınt	nt 4,351.00			
Amount	In Words Rupees Four Thousand Three Hundred Fift	y One Only	-						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code			Assessable Value	CGST Value	SGST Value		
		07134000	CGST	0.0%+SG	ST 0.0%	4,320.60	0.00	0.00	
Remarks:									
<u>Terms</u>	Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory