BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No	0.	544	Dated	02/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			41 GA 2758			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	00	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/05/2024
Buyer VIKASH TRADERS CHANDPOL		Despatch	Through		Delivery	Station	JAIPUR
	Code: 08						
GSTIN: UnRegistered	1	Broker	DL BIJJU	JI SANTOSH	IJI		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR RUDRAX		071360	1.00	30.00	8,401.00	0.00	2,520.30
2 MUNG SABUT SRI		0713	1.00	30.00	10,001.00	0.00	3,000.30
	-	Total	2	60	Total		5,520.60
01. 01		ıolai		Other Cha	L		10.40
Other Charges WAGES				CGST TAX			0.00
10.00				SGST TAX			0.00
10.00			Net Amou				
Amount In Words Rupees Five Thousand Five Hundred Thirt	tv One Only			11017111100			3,331.00
Our Bankers :	HSN Code		escription	L	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		Tax Becomplien			/alue	Value	Value
		CGST	0.0%+SGS	ST 0.0%	2,520.30	0.00	0.00
		CGST	0.0%+SGS	ST 0.0%	3,000.30	0.00	0.00
Remarks:							
IVEIII AS:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS