## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		551	Dated	02/05/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				K			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	00	/OF /2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						/05/2024
Buyer		Despatch <sup>-</sup>	Through		Delivery		
VIJAY TRADING COMPANY, UDAIPURWAT				T MANGA	L	UDA	IPURWATI
UDAIPURWATI State : Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker	DL SUNIL	JI KULWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA KAJU BADAM		0713	1.00	30.00	10,001.00	0.00	3,000.30
2 MUNG MOGAR ORENGE CHOTA KORA		07133100	2.00	60.00	10,701.00	0.00	6,420.60
Other Charges WAGES LABOUR		Total	3	90 Other Cha CGST TAX SGST TAX	X		9,420.90 45.10 0.00 0.00
15.00 30.00			Net Amou				
Amount In Words Rupees Nine Thousand Four Hundred Sixty	v Six Only.	·					3,400.00
Our Bankers :	HSN Cod		escription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	0713	CGST	0.0%+SGS		3,000.30	0.00	0.00
A/C NO: 7733080311	07133100		0.0%+SGS		6,420.60	0.00	0.00
					ŕ		
Remarks:							
Terms:					Eor C	B EUUD DI	RODUCTS
<u>ICIIIS .</u>			I		FUI 3	D FUUU PI	NUUUL 13

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory