BILL OF SUPPLY

								_
SB	FOOD PRODUCTS		Invoice No.		4693	Dated	17/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					SELF			CASH
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		. /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /02/2024
			Despatch T	_		Delivery	Station	
HAN	UMAN JI JHOTWARA	2 1 00		T JAIPUR	NEEMRAN	A		
GSTIN	-	Code: 08	Broker					
SNo.	: Unknown Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
	·				_		Rate	
1	MUNG MOGAR		07133100	1.00	30.00	10,197.00	0.00	3,059.10
2	24 KARET MUNG DAL		0713	1.00	30.00	10,197.00	0.00	3,059.10
2	RAJKAMAL		0/13	1.00	30.00	10,197.00	0.00	3,039.10
			Total	2		Total	+	6,118.20
Other Charges					Other Cha	•		9.80
WAGES					CGST TAX			0.00
10.00		SGST TAX		X				
					Net Amou	ınt		6,128.00
Amoun	t In Words Rupees Six Thousand One Hundred Twenty	y Eight Or	nly.				_	
Our Bankers:		HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
KKBK0003537 0713310 A/C NO: 7733080311 0713		00 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			3,059.10	0.00	0.00	
0/13		0/13	CGST	0.0%+SGS	51 0.0%	3,059.10	0.00	0.00
Rema	arks:							
				ı				
Termo	, ,			1		Ear S		PUDLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory