BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	1739	Dated	16/07	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		6 107 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								6 /07/2024
Buyer			Despatch	Through		Delivery	Station	
PRAJAPAT KIRANA BORAWAR					T SHRI RAI	М		BORAWAR
BORAWAR State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL J P LO	HIYA			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB BLACK		07133100	2.00	60.00	10,701.00	0.00	6,420.60
			Total	2		Total		6,420.60
Other Charges WAGES LABOUR 10.00 20.00				Other Cha	X		30.40 0.00 0.00	
		Net Amou		nt 6,451.00				
Amoun	t In Words Rupees Six Thousand Four Hundred Fifty O	One Only.						
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713310 KKBK0003537 0713310 A/C NO: 7733080311 0713310				Assessable Value	CGST Value	SGST Value		
		07133100	00 CGST 0.0%+SGST 0.0%		6,420.60	0.00	0.00	
Rema	ırks:		<u> </u>					
<u>Terms</u>						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory