BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	1430	Dated	26/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					MONU			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	24	5 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 00 / 2024	
Buyer NEMINATH TRADING CO. NAWA			Despatch	Through		Delivery	Station	NAWA	
		Code : 08							
GSTIN	: 08AIVPJ6222C1Z8 PAN No. AIVPJ62	22C	Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		071390	2.00	60.00	7,701.00	0.00	4,620.60	
2	CHAWLA SABUT		07133500	2.00	60.00	9,601.00	0.00	5,760.60	
3	LOBIYA MUNG SABUT SRI M		071390	1.00	30.00	9,601.00	0.00	2,880.30	
	SIG PI								
			Total	5		Total		13,261.50	
Other Charges			Other Char			-	-		
WAGES			CGST TAX SGST TAX						
25.00									
Amoun	t In Words Rupees Thirteen Thousand Two Hundred E	Eighty Sev	en Only.		Net Amou	ınt		13,287.00	
Our Bankers : HSN Co			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
A /C N/O 77222000244		071390 0713350	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		7,500.90 5,760.60	0.00	0.00		
2, 2, 00									
Rema	arks:							<u>. </u>	
Tormo				l		Eau C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory