BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.		5379	Dated	21/0	3/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)			Mode/Te	rms Of P	-
FSSAI Lic.No.: 12223026000687			D t - l	- D	4	NI	Datad		CREDIT
	: Rajasthan State Code : 08		Despatcl	1 Docum	neni	NO:	Dated		21 /03/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG							21 /03/2024
=	Buyer			n Throu	_		Delivery	Station	
	NKAR LAL NATANI UDAIPURIA			TK	EJR	OLI GOLDE	N .		UDAIPURIA
UDAIPURIA State : Rajasthan Code : 08									
GSTIN : UnRegistered			Broker DL SURESH JI KAMKHYA						
SNo.	Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT RED		0713350	0 2.0	00	60.00	10,201.00	0.00	6,120.60
			Total		2	60	Total		6,120.60
Other Charges					Other Cha			30.40	
WAGES LABOUR			CGST TAX						
10.00 20.00			SGST TAX			0.00			
Amoun	t In Words Rupees Six Thousand One Hundred Fifty O	One Only.				Net Amou	ınt		6,151.00
Our Bankers : HSN Co				Assessable /alue	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				6,120.60	0.0				
Domo	anker	<u> </u>							
Rema	<u>II N3.</u>								
<u>Terms</u>	<u> </u>						For S	B FOOD	PRODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory