## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.	3106	Dated	04/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	/ment
FSSAI Lic.No.: 12223026000687					J 14 GP 6105			CREDIT
State: Rajasthan State Code: 08			Despatch	n Documer	nt No:	Dated		4 /40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /10/2024
Buyer KEDAR AND COMPANY, MANDI			Despatch	1 Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL HARI	OM JI			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET		071390	10.00	300.00	6,901.00	0.00	20,703.00
			Total	10	300	Total		20,703.00
Other Charges					Other Cha	ırges		50.00
WAGES					CGST TA	X		0.00
50.00					SGST TAX	X		0.00
<b>A</b>	Allo Wards B. T. A. T. 10 H. A. U.	F:0 TI			Net Amou	ınt		20,753.00
Amount In Words Rupees Twenty Thousand Seven Hundred Fifty Three								
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390			· V		Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGS		ST 0.0%	T 0.0% 20,703.00		0.00
Rema	urks:							
Terms: For S B FOOD PRODUCTS								