BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		452	B Dated	07/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate	
Phone: 7733080311			Truck N	lo			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						14 GK 098			CREDIT
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	0.	7 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 /02/2024
Buyer			Despate	ch T	hrough		Delivery	Station	14 TDUD
KHA JAIPU	NDELWAL MASALA UDYOG, JHOTWA R State : Rajasthan	Code: 08							JAIPUR
GSTIN	: UnRegistered		Broker	D	L SUNIL	JI KULWAI	-		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA LOOSE		110311	110	5.00	150.00	3,601.00	0.00	5,401.50
			Total		5	150	Total		5,401.50
Othar	Chargos		Total		<u> </u>	Other Cha			52.50
Other Charges MUDDAT WAGES						CGST TA	-		0.00
27.01 25.00			SGST TAX			Χ	0.00		
			Net Amou			unt	nt 5,454.00		
Amoun	t In Words Rupees Five Thousand Four Hundred Fifty	y Four Onl	y.						
Our Bankers :		HSN Co	ode Tax Description		cription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		1103111	0 CGS	ST ().0%+SGS	5,401.50	5,401.50	0.00	0.00
Rema	arks:		•			•			<u> </u>
								.	
Termo	· ·						Ear C	B EUVD D	PUDLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory