BILL OF SUPPLY

									
S B FOOD PRODUCTS		Invoice No. 5469							
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 /03/2024	
Buyer			Despatch Through			Delivery Station			
GHORDAN TRADING COMPANY KHANDELA					T MOH	T		KHANDELA	
KHANDELA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL MUK	ESH JI TAMB	Ī.				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		071360	1.00	30.00	10,001.00	0.00	3,000.30	
			Total		1 30	Total		3,000.30	
Other Charges					Other Cha			14.70	
WAGES LABOUR			CGST TAX						
5.00 10.00		SGST TAX							
			Net Amou			unt	nt 3,015.00		
Amoun	t In Words Rupees Three Thousand Fifteen Only.								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	ode Tax Description					SGST Value	
		071360	CGS	Γ 0.0%+S	GST 0.0%	3,000.30	0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									