BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 49			494	Dated	Dated 27/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order I	No.			Order Da	ate		
Phone: 7733080311			Truck N	Vо			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Despai	ch D	ocument)	No:	Dated	25	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/ /04/2024	
Buyer			Despat	ch T	hrough		Delivery	Station		
TARACHAND PAWANKUMAR, TONK					T SHI	VRAJ TRAN	S		TONK	
TONK	State : Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Broker	· D	L HARI C	IL MO	T			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR GHARA		071340	000	7.00	210.00	7,075.00	0.00	14,857.50	
Other WAGES	Charges LABOUR		Total		7	210 Other Cha CGST TA			14,857.50 105.50 0.00	
						SGST TAX				
35.00 70.00			Net Amo							
Amount	In Words Rupees Fourteen Thousand Nine Hundred S	Sixty Thre	e Only			TICE AIRCE			14,903.00	
Our Bankers : HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400					Assessable CGST Value Value		CGST Value	SGST Value		
		0 CGST 0.0%+SG		ST 0.0% 14,857.50		0.00	0.00			
Rema	rks:		•							
								-		
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory