BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3171	Dated	08/10/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		<u> </u>		KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	00	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						/10/2024
Buyer		Despatch T	hrough		Delivery	Station	
SHRI BALAJI TRADING COMPANY MAIN MARKETSHRI BALAJI TRADING		T BHARTR		RENWAL			
COMPANYPOST-RENWAL, MAIN MARKET							
RENWAL State : Rajasthan C	Code : 08						
GSTIN: 08AQUPR7552E1Z6 PAN No. AQUPR7	7552E	Broker D	L GOPAL	SAINI	ı		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 HARI DAL DIAMOND		071390	2.00	60.00	8,801.00	0.00	5,280.60
		Total	2	60	Total		5,280.60
Other Charges				Other Cha	rges		30.40
WAGES LABOUR	CGST TA						
10.00 20.00	SGST TAX						
Assessment to Woods D. C. The Late of the				Net Amou	ınt		5,311.00
Amount In Words Rupees Five Thousand Three Hundred Elev	HSN Coc	. 1		T.	1	222	0007
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		·		١	Assessable /alue	CGST Value	SGST Value
		CGST 0.0%+SGST 0.0%		ST 0.0%	5,280.60 0.00		0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory