## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 5317			Dated	Dated 19/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D t - l-	D	K.			CREDIT
State: Hajasthan			Despatch	Documen	I NO:	Dated	10	9 /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 / 03 / 2024
Buyer			Despatch	_		Delivery	Station	
GEE	TA TRADERS (GANGAPUR)				T JAGDAMB	A		GANGAPUR
•	State: Rajasthan C	Code : 08						
GSTIN: UnRegistered			Broker DL HANUMAN BROKER					
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	15.00	450.00	6,975.00	0.00	31,387.50
			Total	15		Total		31,387.50
Other Charges WAGES LABOUR 75.00 150.00		Other Cha CGST TAX SGST TAX		0.00				
					Net Amou	ınt		31,613.00
Amoun	t In Words Rupees Thirty One Thousand Six Hundred	Thirteen C	Only.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Cod				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		31,387.50	0.00	0.00		
Rema	nrks:		ı		<u> </u>			1
<u>Terms</u>	Terms: For S B FOOD PRODUCTS							

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory