BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2790			Dated 13/09/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			Door	otob D	ocument	K.	Dated		CREDIT	
State . Hajasthan			Desp	alch D	ocumen	I NO:	Dated	13	3 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D. II		7 7 0 3 7 2 0 2 4	
-			Despatch Through T RADHA KRISHNA			Delivery Station AMARSAR				
MALIRAM BUDHIPRAKASH AMARSAR AMARSAR State: Rajasthan Code: 08					I KAD	na kkisnin	4		AMANJAN	
AMAKS	AK State : Rajastilati C	Jude . 00								
GSTIN: UnRegistered		Broker DL SURESH JI KAMKHYA								
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
	KALA MASUR BULLET		071	.390	1.00	30.00	7,201.00	0.00	2,160.30	
			Total	I	1	30	Total		2,160.30	
Other Charges			•	l		Other Cha	rges		14.70	
WAGES LABOUR				CGST TAX						
5.00 10.00				SGST TAX			<	0.00		
						Net Amou	ınt		2,175.00	
Amount	In Words Rupees Two Thousand One Hundred Sever	nty Five O	nly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 HSN Coc 071390		de T	·			Assessable	CGST	SGST		
						/alue	Value	Value		
A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%			2,160.30	0.00	0.00		
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				

Authorised Signatory