BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		5416	Dated	27/03/2	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		
FSSAI Lic.No.: 12223026000687		D t - l- D	\ · · ·	NI	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	27	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
		Despatch T			Delivery	Station		
BHAGWATI PRASAD MURRARILAL SUROTH HINDOI			T SHIV	ROADLINE	S		HINDON	
HINDON State: Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker D	L KARAN	I JI SANTOS	H JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1 10 SUPRE JET 1		07134000	11.00	330.00	7,025.00	0.00	23,182.50	
		Total		220	Tatal		00 100 50	
		Total	11		Total		23,182.50	
Other Charges				Other Cha			165.50 0.00	
WAGES LABOUR		SGST TAX						
55.00 110.00	Net Amou							
Amount In Words Rupees Twenty Three Thousand Three Hun	dred Forty	Fight Only		Not Amor			23,340.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COU	e Tax Des	SCription		value	Value	Value	
KKBK0003537	07134000	CGST	0.0%+SGS	ST 0.0%	23,182.50	0.00	0.00	
A/C NO: 7733080311					·			
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory