BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	2731	Dated	09/09/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GK 7724			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							09	/09/2024
Buyer			Despatch 1	Γhrough		Delivery	Station	
PRAI	KASH TRADERS SURAJPOL							JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker I	DL K K BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL		07134000	30.00	900.00	7,001.00	0.00	63,009.00
	Charges		Total	30	Other Cha			63,009.00 150.00
WAGES					CGST TAX			0.00
150.00				SGST TAX			0.00	
					Net Amou	ınt		63,159.00
Amoun	t In Words Rupees Sixty Three Thousand One Hundred	d Fifty Nir	ne Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0713400	00 CGST 0.0%+SGS		ST 0.0% 63,009.00		0.00	0.00
Rema	arks:							
Terms	:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory