## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4809 Dated 24/02/2024						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D t - l-	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	24	/02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							702/2024	
Buyer		Despatch	Through	T 1/4T1 40	Delivery	Station	DAIDTA	
GAURAV TRADING COMPANY BAJARIA	ode : 08			T KAILAS	Н		BAJRIA	
BAJRIA State : Rajasthan C	,ode . 00							
GSTIN: UnRegistered		Broker		SH JI JAIN		007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	5.00	150.00	6,975.00	0.00	10,462.50	
		Total	5	150	Total		10,462.50	
Other Charges				Other Cha			75.50	
WAGES LABOUR				CGST TA			0.00	
25.00 50.00				SGST TA			0.00	
				Net Amou	ınt		10,538.00	
Amount In Words Rupees Ten Thousand Five Hundred Thirty	Eight Onl	ly.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SG\$	ST 0.0%	10,462.50	0.00	0.00	
Remarks:								
Terms:		_			For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	