## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice I	No.		4760	Dated	22/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	0.			Order Da	ite		
Phone: 7733080311		Truck No	)			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						K)			CREDIT
State : Hajasthan			Despato	n Doc	cument	No:	Dated	25	2/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		. / 02 / 2024
			Despato		-	TD A NCDOD	Delivery	Station	DIDWANA
VISHNU TRADING COMPANY DIDWANA  DIDWANA State: Rajasthan Code: 08				- 1	AUTU	TRANSPOR			DIDWANA
DIDWANA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL /		I JI SANTIL	AL JI	007		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		0713400	00	11.00	330.00	6,951.00	0.00	22,938.30
			Total		11	330	Total		22,938.30
Other Charges						Other Cha	rges		164.70
WAGES LABOUR						CGST TAX	<		0.00
55.00 110.00						SGST TAX	<		0.00
Amount In Words Rupees Twenty Three Thousand One Hundred Three						Net Amou	nt		23,103.00
Our Bankers : HSN Coo				Desori	intion	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description				/alue	Value	Value	
		0713400	0 CGS	GST 0.0%+SGST 0.0%		22,938.30	0.00	0.00	
Remarks:									
Terms							Eor S	R FOOD D	RODUCTS
<u>Terms :</u>							FUF 3	א עטטט ף	KODOCIS

Authorised Signatory