BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.				Dated	Dated 01/04/2024		
<u> </u>			Order No.				Order Da	Order Date		
			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:				Datad		CREDIT	
State: Rajasthan State Code: 08			Despate	n D	ocument	NO:	Dated	01	. /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 04/ 2024	
-			Despatch Through			_	Delivery Station			
VISHNU TRADING COMPANY, BAJRIYA					ТТ	ABDULGAN	1		BAJRIA	
BAJRIA State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Broker	D		H JI JAIN				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A-1		071340	00	11.00	330.00	7,001.00	0.00	23,103.30	
			Total		11	330	Total		23,103.30	
Other	Charges					Other Cha	ırges		164.70	
WAGES LABOUR		CGST TA				0.00				
55.00 110.00			SGST TAX			X	0.00			
						Net Amou	ınt		23,268.00	
	t In Words Rupees Twenty Three Thousand Two Hundi					1			T	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co 0713400				,	Assessable Value	CGST Value	SGST Value			
		0 CGST 0.0%+SG		ST 0.0% 23,103.30		0.00	0.00			
Rema	turks:									
<u>Terms</u>	<u>:</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory