BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 473			Dated 26/04/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date				
Phone: 7733080311			Truck I	Vo			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			_			К.			CREDIT	
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated	26	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/04/2024	
Buyer			Despa	tch T	hrough		Delivery			
RAMDAS AND SONS, SAWAIMADHOPUR					Т	ABDULGAN	I	SAWA	IMADOPUR	
SAWAIMADOPUR State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL MUKESH JI JAIN							
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134	000	5.00	150.00	7,075.00	0.00	10,612.50	
			Total		5	150	Total	1	10,612.50	
Other Charges						Other Cha	ırges	-	75.50	
WAGES LABOUR			CGST TAX			X				
25.00 50.00				SGST TAX			X	0.00		
Amount In Words Rupees Ten Thousand Six Hundred Eighty Eight Onl			lv.			Net Amou	ınt		10,688.00	
Our Bankers : HSN Coc Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400				Assessable Value		CGST Value	SGST			
		0 CGST 0.0%+SGST 0.0%				10,612.50	0.00	Value 0.00		
Rema	rks:									
<u>Terms</u> : For S B FOOD PRODUCTS								RODUCTS		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory