BILL OF SUPPLY

S B FOOD PRODUCTS			Inv	Invoice No. 614			Dated	Dated 04/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Ord	Order No.			Order Da	Order Date		
Phone: 7733080311			Tru	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			_				D		CREDIT	
State: Rajasthan State Code: 08			Des	spatcn L	Documen	I N0:	Dated	0.	1 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									+ / 05/ 2024	
-			De	spatch T	•		Delivery	Station		
VINAYAK TRADING COMPANY, HINDON					T SHIV	ROADLINE	S		HINDON	
HINDO	State : Rajasthar	Code :	J8							
GSTIN	: 08BGAPG4366A1ZV PAN N	lo. BGAPG4366A	Br	oker [DL K K BR	OKER	ı			
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A Von		07	134000	31.00	930.00	6,951.00	0.00	64,644.30	
Other WAGES	Charges LABOUR		То	tal	31	930 Other Cha CGST TA			64,644.30 464.70 0.00	
155.00 310.00				SGST TAX				0.00		
Amount In Words Rupees Sixty Five Thousand One Hundred Nine Only			mby			Net Amou	ınt		65,109.00	
· · · · · · · · · · · · · · · · · · ·				Toy Da	oorinties	Т	Assessable	CCCT	SGST	
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400		Jude	·			Assessable Value	CGST Value	Value		
		1000			ST 0.0% 64,644.30		0.00	0.00		
Rema	rks:									
<u>Terms</u> : For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory