BILL OF SUPPLY

S B FOOD PRODUCTS				Invo	ice No.		4998	Dated	06/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ite		
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687				_			14 GG 3158			CREDIT
State: Rajasthan State Code: 08				Des	oatch D	Document	: No:	Dated	•	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										5 /03/2024
Buyer				Des	oatch T	Γhrough		Delivery	Station	
SAGAR SALES CHANDPOL JAIPUR										JAIPUR
JAIPUR State : Rajasthan Code : 08			3							
GSTIN	: 08AASPG2101J1ZU	PAN No.	AASPG2101J	Bro	ker [DL BIJJU :	JI SANTOSH	IJI		
SNo.	Description Of Goods			HSI	V Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK			0	713	30.00	900.00	6,251.00	0.00	56,259.00
Other WAGES	Charges			Tota	al	30	900 Other Cha CGST TA			56,259.00 150.00 0.00
150.00						SGST TAX			0.00	
							Net Amou			56,409.00
	In Words Rupees Fifty Six The	ousand Four					1			, , , , , , , , , , , , , , , , , , ,
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713			de Tax Description		,	Assessable Value	CGST Value	SGST Value		
		0713		CGST 0.0%+SGST 0.0%		ST 0.0%	56,259.00	0.00	0.00	
Pama	arke•									
Rema	<u>rks:</u>									
<u>Terms</u>	<u>:</u>							For S	B FOOD P	RODUCTS