BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	4901	Dated	01/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687					52 GA 5207			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	0.	1 /02 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /03/2024
Buyer			Despatch	Through		Delivery	Station	
	nlaxmi Department Store,sahpura							SHAHPURA
Sahap	ura State : Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI		0713	5.00	150.00	10,001.00	0.00	15,001.50
			Total	5		Total		15,001.50
Other Charges WAGES 25.00		Other Cha CGST TAX SGST TAX Net Amou		0.00				
Amoun	t In Words Rupees Fifteen Thousand Twenty Seven O	nly.			<u>l</u>			· · · · · · · · · · · · · · · · · · ·
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
BANK NAME: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713	CGST	CGST 0.0%+SGST 0.0%		15,001.50	0.00	0.00
Rema	arks:							
Terms	;;					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory