BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No		4808	Dated	24/02/	2024	
JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311	[Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	ļ.	Dagastak [) · · · · · · · · · ·	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch [ocumen	[NO:	Dated	24	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		702/2024	
-			Despatch Through T AMAR GOLDEN			Delivery Station DEVLI		
TIKAMCHAND NARENDRAKUMAR DEVLI State : Rajasthan C	Code : 08		I Ar	IAR GULDE	N .		DEALL	
State : Rajastilati	. oue . oo							
GSTIN: UnRegistered		Broker I	OL HARI (DM JI	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A 1		07134000	11.00	330.00	6,975.00	0.00	23,017.50	
Other Charges		Total	11	Other Cha			23,017.50 165.50	
WAGES LABOUR			CGST TAX					
55.00 110.00			Net Amou					
Amount In Words Rupees Twenty Three Thousand One Hundr	red Eighte	Thron Only	,	NEL AMOL	ıı IL		23,183.00	
• •				1	<u>,</u>	0007	CCCT	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		Tax Description		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		23,017.50	0.00	0.00		
Remarks:				<u> </u>				
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory