BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 393		Dated 22/04/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687							CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							22	2 /04/2024
Buyer			Despatch Through			Delivery	Delivery Station	
RATANLAL JAIN AND SONS BAJARIA					T KAILAS	Н		BAJRIA
BAJARIA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker DL MUKESH JI JAIN						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A-1		07134000	5.00	150.00	7,125.00	0.00	10,687.50
Other	Charges		Total	5	Other Cha			10,687.50 75.50
WAGES LABOUR			CGST TAX					
25.00 50.00				SGST TAX	Χ			
					Net Amou	ınt		10,763.00
Amount	In Words Rupees Ten Thousand Seven Hundred Sixt	y Three O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coc			Assessable /alue	CGST Value	SGST Value	
		0713400	0 CGST 0.0%+SGST 0.0%		10,687.50	0.00	0.00	
Remarks:								
Terms : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory