BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 951			Dated	Dated 27/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			_			K.			CREDIT	
State: Rajasthan State Code: 08			Despa	itch D	ocument	No:	Dated	-	7 /05 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 /05/2024	
Buyer			Despa	tch T	hrough		Delivery	Station		
SARWAN KUMAR DIDWANA					T MAD	AN GOLDE	N		DIDWANA	
DIDWA	ANA State: Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Broke	er D	L J P LOI	HIYA	1			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134	1000	7.00	210.00	7,325.00	0.00	15,382.50	
			Total		7	210	Total		15,382.50	
Other Charges						Other Cha			105.50	
WAGES LABOUR						CGST TA				
35.00 70.00				SGST TAX						
						Net Amou	ınt		15,488.00	
	In Words Rupees Fifteen Thousand Four Hundred Eig						,			
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400				,	Assessable Value	CGST Value	SGST Value			
		00 C	GST (0.0%+SGS	T 0.0% 15,382.50		0.00	0.00		
Rema	rks:	1	<u> </u>							
					<u> </u>					
<u>Terms</u>	<u>:</u>						For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory