BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	5094	Dated	11/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J41GA1060			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		102 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /03/2024
SANDEEP TRADING COMPANY, RAMPURA		Despatch	Through		Delivery	Station	RAMPURA	
RAMPURA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL BABUL	AL JI RING	AS		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT RED		07133500	14.00	420.00	9,801.00	0.00	41,164.20
Other WAGES 70.00	Charges		Total	14	420 Other Cha CGST TAX SGST TAX	X		41,164.20 69.80 0.00 0.00
		Net Amou		ınt	nt 41,234.00			
Amoun	t In Words Rupees Forty One Thousand Two Hundred	Thirty Fo	ur Only.					
Our Bankers : HSN Code Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713350 KKBK0003537 0713350 A/C NO: 7733080311 0713350				Assessable /alue	CGST Value	SGST Value		
		0713350	0 CGST 0.0%+SGST 0.0%		41,164.20	0.00	0.00	
Rema	<u>arks:</u>		ı		L			
Terms: For S B FOOD PRODUCTS								

Authorised Signatory