BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 950			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/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			KJCREDITDespatch Document No:Dated						
State : Hajasthan			Des	patch D	ocumen	t NO:	Dated	2	7 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.7 /03/2024
			Des	patch T	hrough		Delivery	Station	
AAYUSH KIRANA STORE DIDWANA						T KUNA	L		DIDWANA
DIDWANA State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker DL J P LOHIYA							
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
	KALA MASUR KHANA KAJANA		(713	7.00	210.00	6,725.00	0.00	14,122.50
Other (Charges		Tota	al	7	210 Other Cha	Total		14,122.50 105.50
WAGES LABOUR			CGST TAX						
35.00 70.00			SGST TAX			X	0.00		
			Net Amou			unt	nt 14,228.00		
Amount	In Words Rupees Fourteen Thousand Two Hundred T	wenty Ei	ght (Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code		Tax Description			Assessable Value	CGST Value	SGST Value
		0713		CGST 0.0%+SGS		ST 0.0%	14,122.50	0.00	1
Remai	r <u>ks:</u>								
<u>Terms :</u>							For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory