BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4676	Dated	16/02	2/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Dagastak	Daarraa	K.	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	IT NO:	Dated	1	L6 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							.0 / 02/ 2024	
-			Despatch	Through	T 10CL	Delivery	Station	NENWA
JINDAL TRADERS BEI NAINWA NENWA State : Rajasthan Code : 08					T JOSH	11		INEINWA
NENWA State : Rajastilati Code : 00								
GSTIN			Broker		SH JI BUND	[007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE		07133500	2.00	60.00	8,901.00	0.00	5,340.60
Other WAGES	Charges LABOUR		Total	2	2 60 Other Cha			5,340.60 30.40 0.00
10.00 20.00					SGST TA	Χ		0.00
Amount In Words Rupees Five Thousand Three Hundred Seventy One		Only		Net Amou	ınt		5,371.00	
	·							
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713350 KKBK0003537 0713350 A/C NO: 7733080311 0713350		de Tax Description			Assessable Value	CGST Value	SGST Value	
		0713350	0 CGST 0.0%+SGST 0.0%			5,340.60		
Rema	urks:							
Terms:						For S	B FOOD	PRODUCTS

Authorised Signatory