BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 424			Dated 23/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pay	yment
FSSAI	I Lic.No.: 12223026000687			_		KJ			CREDIT
State:	: Rajasthan State Code : 08		Despatch	n Docum	ent l	No:	Dated	_	2 (24 (2224
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /04/2024
Buyer			Despatch	_			Delivery	Station	
OM F	PRAKASH DINESH KUMAR		T JAI	PUR SAV	NAII	MADHOPU	2		FALODI
FALOD	State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL MU	KESI	H JI JAIN			
SNo.	Description Of Goods		HSN Cod	de Qty	y	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		0713400	3.0	0	90.00	7,125.00	0.00	6,412.50
			Total		3	90	Total		6,412.50
Other Charges					Other Cha			45.50	
WAGES LABOUR						CGST TAX			0.00
15.00 30.00			SGST TAX			0.00			
•						Net Amou	int		6,458.00
	t In Words Rupees Six Thousand Four Hundred Fifty I								T 1
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400		de Tax Description		n		Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGS			ST 0.0% 6,412.50		0.00	0.00	
Rema	arks:								
<u>Terms</u>	<u></u>						For S	B FOOD I	PRODUCTS
					1			•	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory