BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4464			1 Dated	Dated 02/02/2024			
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			D		\	K			CREDIT	
State: Rajasthan State Code: 08				Des	patch D	ocume	nt ino:	Dated	0	2 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		2 / 02 / 2024	
Buyer			Despatch Through T MADAN GOLDEN			-	Delivery Station			
SARWAN KUMAR DIDWANA DIDWANA State: Rajasthan Code: 08					I MA	ADAN GOLDE	N		DIDWANA	
DIDWANA	State	e . Rajastilali — C	,oue . 00							
GSTIN: UnRegi						DL J P LO			CCT	
SNo. Description (Of Goods			HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASO A1	OR			071	134000	5.00	150.00	7,001.00	0.00	10,501.50
				Tot	al	Į.	5 150	Total	· · · · · · · · · · · · · · · · · · ·	10,501.50
Other Charges				Other Charges				75.50		
WAGES LABOUR						CGST TA			0.00	
25.00 50.00				SGST TAX					0.00	
							Net Amo	unt		10,577.00
Amount In Words Ru	pees Ten Thous	sand Five Hundred Seven	ty Seven	Only	/.					
Our Bankers:			de Tax Description		Assessable Value	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071340			0740400	0 CGST 0.0%+SGST 0.0%					Value	
A/C NO: 7733080311		0713400	00 CGS1 0.0%+SGS1 0.		351 0.0%	10,501.50	0.00	0.00		
Remarks:										
<u>Terms :</u>								For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory