BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2057			Dated	Dated 02/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order I	No.			Order Da	ate		
Phone: 7733080311			Truck I	No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			_			14 GD 7920			CREDIT
State: Rajasthan State Code: 08			Despai	ich L	ocument	No:	Dated	0.2	10012024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024
Buyer			Despat	tch T	hrough		Delivery	Station	
MAYANK FOOD PRODUCTS									DOUSA
DOUSA	State: Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broke	r C	DL RAJESI	ł JI			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR SHARP		0713	3	45.00	1,350.00	7,025.00	0.00	94,837.50
Other WAGES 225.00	Charges		Total		45	1,350 Other Cha CGST TA SGST TA	X		94,837.50 225.50 0.00 0.00
223.00						Net Amou			95,063.00
Amount	In Words Rupees Ninety Five Thousand Sixty Three C	nlv				. tot Amot			33,003.00
	ankers:	HSN Cod	_{do} _{T-}	v D-	naviati - :-	T	Assessable	0007	SGST
		HSN COC	ode Tax Descrip		scription	inplion A		CGST Value	Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 0713		0713	CG	GST 0.0%+SGST 0.0%			94,837.50	0.00	0.00
Remarks:									
Torms									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory