BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	5074	Dated	09/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	Ī	Truck No				rms Of Payı	
FSSAI Lic.No.: 12223026000687	-	D		52 CA 5560			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	00	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024
Buyer		Despatch	Through		Delivery	Station	
KEDAR AND COMPANY, MANDI							JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL HARI (IL MO	I		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KALA MASUR KHANA KHAZANA		0713	10.00	300.00	6,301.00	0.00	18,903.00
		Total	10	300	Total		18,903.00
Other Charges WAGES 50.00				Other Cha CGST TAX SGST TAX	rges <		50.00 0.00 0.00 18,953.00
Amount In Words Rupees Eighteen Thousand Nine Hundred I	Fifty Three	e Onlv.			-		10,000.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co 0713		de Tax Description A		Assessable /alue	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		18,903.00	0.00	0.00	
Remarks:							
Torms :					For C	D EOOD D	RODUCTS
<u>Terms :</u>			1		LOL 2	0 FUUU PI	スひひひしょう

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory