BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	2025	Dated	01/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ıte		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GD 7920			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	0.1	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /08/2024
Buyer BALAJI NAMKEEN UDHYOG		Despatch	Through		Delivery	Station	DOUSA	
DOUSA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL RAJES	H JI			
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR SHARP		0713	10.00	300.00	7,050.00	0.00	21,150.00
			Total	10		Total		21,150.00
2			Total	10	Other Cha	L		50.00
Other Charges WAGES					CGST TAX			0.00
50.00			SGST TAX					
		Net Amou		ınt				
Amoun	t In Words Rupees Twenty One Thousand Two Hundre	ed Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 0713				Assessable Value	CGST Value	SGST Value		
		0713	CGST 0.0%+SGST 0.0%		21,150.00	0.00	0.00	
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory