BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice N	0.	215	Dated	11/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GD 9956			CASH	
State: Rajasthan State Code: 08	Į.	Despatch	Document	No:	Dated	-11	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024	
Buyer MODANI NAMKIN BHANDAR]	Despatch	Through		Delivery	Station	JAIPUR	
State: Rajasthan C	Code: 08							
GSTIN: Unknown		Broker	DL RAJESI	H JI				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR KK		0713	25.00	750.00	6,575.00	0.00	49,312.50	
Other Charges WAGES 125.00		Total	25	750 Other Cha CGST TA SGST TA	X		49,312.50 125.50 0.00 0.00	
			Net Amou		unt	nt 49,438.00		
Amount In Words Rupees Forty Nine Thousand Four Hundred	d Thirty Eig	ght Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	0713	CGST	0.0%+SGS	ST 0.0%	49,312.50	0.00	0.00	
Remarks:		<u> </u>						
Terms: For S B FOOD PRODUCTS								