BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4451			Dated 01/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311		Truck	No			Mode/Te	rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			_			K.			CREDIT
State: Rajasthan State Code: 08			Desp	atch D	ocument)	No:	Dated	•	1 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /02/2024
					hrough		Delivery		
GAJADHAR BABULAL			TR	RAJAST	THAN PRI	M KRISHN	A		SUJANGARH
SUJANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered		Brok	er D	L KALU J	I	T			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		0713	4000	5.00	150.00	6,975.00	0.00	10,462.50
Other WAGES	Charges LABOUR 50.00		Total		5	150 Other Cha CGST TA SGST TA	X		10,462.50 75.50 0.00 0.00
					Net Amou	ınt		10,538.00	
Amount	In Words Rupees Ten Thousand Five Hundred Thirty	Eight On	ıly.						·
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400 A/C NO: 7733080311 0713400		de Tax Description			Assessable Value	CGST Value	SGST Value		
		0713400	00 C	CGST 0.0%+SGST 0.0%		ST 0.0%	10,462.50	0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									
. 55	±						1013	555	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory