BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		373	Dated	20/04/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		D t - l - 1	<u> </u>	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	NO:	Dated	20	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/04/2024	
-		Despatch ⁻	Through	T 1/ATI AC	Delivery	Station	DAIDTA	
ANKIT KIRANA STORE, BAJARIYA	Code : 08			T KAILAS	П		BAJRIA	
BAJARIYA State: Rajasthan	Jode . 00							
GSTIN: UnRegistered		Broker		H JI JAIN	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A 1		07134000	5.00	150.00	7,125.00	0.00	10,687.50	
		Total	5		Total		10,687.50	
Other Charges				Other Cha			75.50	
WAGES LABOUR			CGST TAX SGST TAX					
25.00 50.00			Net Amount					
Amount In Words Rupees Ten Thousand Seven Hundred Sixt	ty Thron O	nlv		Net Alliot	1111		10,763.00	
·		<u> </u>	ecription		Assessable	CGST	SGST	
Our Bankers: Rank Name: KOTAK MAHINDRA BANK JESC CODE:				Assessable Value	Value	Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		10,687.50	0.00	0.00		
Remarks:		1		<u> </u>				
<u>Terms :</u>					For S	R LOOD b	KODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory