BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4696			Dated 17/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ate		
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pa	ıyment
FSSAI Lic.No.: 12223026000687			_			K)			CREDIT
State: Rajasthan State Code: 08			Despato	h D	ocument	No:	Dated		7 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 /02/2024
Buyer			Despato	h Tl	•		Delivery	Station	
RADHEYSHYAM AND COMPANY;DIDWANA					T MAD	AN GOLDE	N		DIDWANA
DIDWANA State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	D	L J P LOF	HIYA	I		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR HARVEST		071340	00	10.00	300.00	7,101.00	0.00	21,303.00
Other WAGES	Charges LABOUR		Total		10	Other Cha	Κ.		21,303.00 150.00 0.00
50.00 100.00			SGST TAX			0.00			
					Net Amou	ınt		21,453.00	
Amount	In Words Rupees Twenty One Thousand Four Hundre	ed Fifty T	hree Only	/.			-		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de Tax Description		cription		Assessable /alue	CGST Value	SGST Value
		0713400	0 CGs	CGST 0.0%+SGST 0.09		ST 0.0%	21,303.00	0.00	0.00
Dama	rke.								
Rema	<u>1RS;</u>								
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory