BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 53			5320	Dated	Dated 19/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).			Order Da	ate			
Phone: 7733080311		Truck No)			Mode/Te	rms Of Pa	yment		
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Despatc	h Docui	ment	No:	Dated		0 (00 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /03/2024	
Buyer			Despatc	h Throu	ıgh		Delivery	Station		
SRI SHYAM TRA						T MONGIY	A		SYOPUR	
SYOPUR	State: Rajasthan C	Code : 08								
GSTIN: UnRegiste	ered		Broker	DL HA	ANUN	1AN BROKE	R			
SNo. Description Of 0	Goods		HSN Co	de C	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1			0713400	0 10	0.00	300.00	6,975.00	0.00	20,925.00	
			Total		10	300	Total	·	20,925.00	
Other Charges						Other Cha	rges		150.00	
WAGES LABOUR					CGST TA	X		0.00		
50.00 100.00			SGST TA			SGST TAX	X 0.00			
Amount In Words Rupes	es Twenty One Thousand Seventy Five	e Only				Net Amou	ınt		21,075.00	
· · · · · · · · · · · · · · · · · · ·		HSN Cod	de Tax Description		Assessable		CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							/alue	Value	Value	
		0713400	0 CGST 0.0%+SGS			ST 0.0% 20,925.00		0.00	0.00	
Remarks:										
<u>Terms :</u>							For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory