BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1775				Dated	Dated 18/07/2024		
			Order N			1//5	Order Da			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							Older Da	116		
Phone: 7733080311			Truck N	0				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 ET 7006			CREDIT	
State: Rajasthan State Code: 08			Despato	ch Do	ocument	No:	Dated		/a=/aaa/	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								18	/07/2024	
Buyer			Despato	h Th	rough		Delivery	Station		
KED/	AR AND COMPANY,MANDI								JAIPUR	
JAIPUI		Code : 08								
GSTIN: UnRegistered			Broker	DI	L SUNIL :	JI KULWAL				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR		0713		5.00	150.00	6,925.00	0.00	10,387.50	
	KK						,		,	
			Total		5	150	Total		10,387.50	
Other	Charges					Other Cha	arges		25.50	
WAGES						CGST TA	X		0.00	
25.00			SGST TA			Χ		0.00		
					-	Net Amou	ınt		10,413.00	
Amount	In Words Rupees Ten Thousand Four Hundred Thirte	en Only.							10,410.00	
		HSN Coc	de Tax Description			Assessable	CGST	SGST		
	ame: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%			10,387.50	0.00	0.00		
A/C NO	: //33080311									
Rema	rks:									
T							F. 6	D F005 5	RODUCTS	
Terms	-						FOR S	K F(1(11) D	Pr 11 11 11 11 C	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory