BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No	o.	4803	Dated	24/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_	K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	24	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
Buyer JAIN TRADING COMPANY BAJARIA		Despatch	Through	T ROSHA	Delivery N	Station	BAJRIA	
BAJRIA State : Rajasthan C	Code: 08							
GSTIN: UnRegistered	I	Broker	DL MUKE	SH JI JAIN				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A 1		07134000	7.00	210.00	6,975.00	0.00	14,647.50	
	7	Total	7	210	Total		14,647.50	
Other Charges WAGES LABOUR 35.00 70.00				Other Charges CGST TAX SGST TAX			105.50 0.00 0.00	
				Net Amou	ınt		14,753.00	
Amount In Words Rupees Fourteen Thousand Seven Hundred	d Fifty Thre	e Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	07134000	CGST	0.0%+SG	ST 0.0%	14,647.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory