GST NO 08AJGPD9428G2Z4

PAN No.

FSSAI Lic.No.: 12223026000687

BILL OF SUPPLY

Invoice CREDIT Phone: 7733080311 Mob.No. 7733080311

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Email Id:

HSN

Invoice 875

Dated

22/05/2024

Party: GHIRDHARI LAL ASHOK KUMAR SRI

MADHOPUR

Truck No KJ . Broker

DL RADHAVALLAB JI GARG

SRI MADHOPUR

Destination SRI MADHOPUR

Phone no.

GST NO UnRegistered S.No. Description Of Goods Transport: T SHYAM ROADLINES Weigh TP Rate

D.1. 10.		Code	C -3			Tutte	RATE %
1	KALA MASUR	0713	5.00	150.00	6,701.00	6,701.00	0.00
	KHANA KAJANA						
Oth	er Charges	7	Total Qty	5		Basic Ar	nount
Not		<u>'</u>	Total Gty 5			Oth.Charges	
	GES LABOUR					CGST TAX	
25.00 50.00						SGST TAX	

HSN:0713=CGST0%+SGST0% On Rs.10051.50=Tax:0.00

Rupees Ten Thousand One Hundred Twenty Seven Only.

Bankers Details:

Amount Chargeable (In Words):

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

Declaration

For S B FOOD PR

Net Amount

Authorised: