BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No. 474		Dated	Dated 26/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							26	/04/2024
Buyer KAMAL TRADING COMPANY BAJARIA			Despatch	Through	T ROSHA	Delivery N	Station	BAJRIA
BAJARIA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	5.00	150.00	7,075.00	0.00	10,612.50
Other WAGES 25.00	Charges LABOUR 50.00		Total	5	Other Cha CGST TA SGST TA	X X		10,612.50 75.50 0.00 0.00
			Net Amou			nt 10,688.00		
	t In Words Rupees Ten Thousand Six Hundred Eighty							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	·			Assessable Value	CGST Value	SGST Value
KKBK00 A/C NO	003537): 7733080311	07134000	CGST	¯ 0.0%+SG\$	ST 0.0%	10,612.50	0.00	0.00
Rema	ırks:				<u> </u>			<u> </u>
Terms: For S B FOOD PRODUCTS								