BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice I	No.		26	Dated	01/04	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	0.			Order Da	ıte		
Phone: 7733080311			Truck No)				rms Of Pa	yment	
FSSA	I Lic.No.: 12223026000687		_			14 GK 1878			CREDIT	
State: Rajasthan State Code: 08			Despato	h Do	cument	No:	Dated	_	4 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /04/2024	
Buyer			Despato		•		Delivery	Station		
RAM	PRASAD PRHALADRAY SUJANGARH		T RAJ	ASTH	IAN PRE	M KRISHN	4		SUJANGARH	
SUJANGARH State: Rajasthan Code: 08										
GSTIN	: UnRegistered		Broker	DL	KALU J	I				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		0713400	00	10.00	300.00	7,001.00	0.00	21,003.00	
									24 222 22	
			Total		10		Total		21,003.00	
Other Charges						Other Cha			50.00	
WAGES			SGST TAX							
50.00				Net Amou						
Amoun	t In Words Rupees Twenty One Thousand Fifty Three C	Only				Net Amot			21,053.00	
			. 1-						0007	
Our Bankers: HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07134000				21,003.00	0.00	1				
Rema										
Kenta	<u> </u>									
<u>Terms</u>	<u></u>						For S	B FOOD	PRODUCTS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory