BILL OF SUPPLY

S B FOOD PRODUCTS			lı	nvoice No.		4768	Dated	22/02	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			C	Order No.			Order Da	ite		
Phone: 7733080311			Т	ruck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687				_			K)			CREDIT
State: Rajasthan State Code: 08				L	espatch D	ocument	: No:	Dated	-	2 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										22 /02/2024
Buyer					espatch T	-		Delivery	Station	
VINAYAK TRADING COMPANY, HINDON						T SHIV	ROADLINE	S		HINDON
HINDON State: Rajasthan Code: 08				e: 08						
GSTIN	: 08BGAPG4366A1ZV	PAN No.	BGAPG4366	6 A	Broker C	DL KARAN	I JI SANTOS	н јі		
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1				07134000	20.00	600.00	6,951.00	0.00	41,706.00
				٦	Γotal	20	600	Total	1	41,706.00
Other Charges							Other Cha	rges		300.00
WAGES LABOUR						CGST TAX			0.00	
100.00 200.00						SGST TAX	<		0.00	
						Net Amou	ınt		42,006.00	
Amoun	t In Words Rupees Forty Two	Thousand Six	Only.							
Our Bankers:			SN Code			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		134000	0 CGST 0.0%+SGST 0.0%		41,706.00	0.00	0.00			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
Rema	rks:									
<u>Terms :</u>								For S	B FOOD	PRODUCTS

Authorised Signatory