BILL OF SUPPLY

								-	
S B FOOD PRODUCTS		In	Invoice No. 546			Dated 02/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		0	Order No.			Order Date			
Phone: 7733080311		Tr	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			espatch	Document	: No:	Dated	02	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			•	Through		Delivery	Station		
SRI BALAJI TRADERS BAJRIA			T JAIF	PUR SAWA	IMADHOPU	R		BAJRIA	
BAJRI		Code: 08	1	DI MIII/E/					
GSTIN				DL MUKES	<u> </u>		007		
SNo.	Description Of Goods	F	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1	0	7134000	7.00	210.00	7,025.00	0.00	14,752.50	
Other	Charges	Т	otal	7	Other Cha			14,752.50 105.50	
WAGES LABOUR			CGST TAX						
35.00 70.00			SGST TAX			X	0.00		
			Net Amou		ınt	nt 14,858.00			
Amount	t In Words Rupees Fourteen Thousand Eight Hundred	I Fifty Eight (Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	Tax D			Assessable Value	CGST Value	SGST Value	
		07134000	CGST 0.0%+SGS		iT 0.0%	14,752.50	0.00	0.00	
Rema	ırks:		1		<u> </u>				
_									
Terms	<u>.</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory