## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		9	Dated	01/04/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687		Decrete F	\	. Na.	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	01	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	+						/04/2024	
			Despatch Through			Delivery Station		
KAMAL TRADING COMPANY BAJARIA				T ROSHA	N		BAJRIA	
BAJARIA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker <b>C</b>	L MUKES	SH JI JAIN				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A-1		07134000	7.00	210.00	7,001.00	0.00	14,702.10	
Other Charges WAGES LABOUR 35.00 70.00		Total	7	210 Other Cha CGST TAX SGST TAX	X		14,702.10 104.90 0.00 0.00	
	Net Amour			ınt	nt 14,807.00			
Amount In Words Rupees Fourteen Thousand Eight Hundred	d Seven Or	nly.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	07134000	0 CGST (	0.0%+SGS	ST 0.0%	14,702.10	0.00	0.00	
Remarks:								
Terms :					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory