BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		4540	Dated	07/02	2/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687			_			MAHENDRA			CREDIT
State: Rajasthan State Code: 08			Despato	h D	ocument	t No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									07 /02/2024
Buyer			Despato	h Th	hrough		Delivery	Station	
NANDLAL NARENDRA KUMAR MITHRI						T JAI JANT	A		MITHADI
MITHADI State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	D	L VIJAY	BROKER			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		071340	00	1.00	30.00	6,961.00	0.00	2,088.30
Other WAGES 5.00	Charges LABOUR 10.00		Total		1	30 Other Cha CGST TAX SGST TAX	Κ.		2,088.30 14.70 0.00 0.00
						Net Amou	ınt		2,103.00
Amoun	t In Words Rupees Two Thousand One Hundred Three	e Only.				i.			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de Tax Description		cription		Assessable /alue	CGST Value	SGST Value
		0713400	00 CGST		0.0%+SG\$	ST 0.0%	2,088.30	0.00	0.00
Rema			•			L			
<u>Terms</u>	<u>::</u>						For S	B FOOD	PRODUCTS