BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5452			Dated 28/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D D				CREDIT			
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							28 /03/2024			
Buyer			Despatch Through			Delivery Station				
GHIF	RDHARI LAL MITTAL SAWAI MADHOP	UR				T ROSHA	N	SAWA	IMADOPUR	
SAWA	I MADHOPUR CITY State: Rajasthan C	Code : 08								
GSTIN : UnRegistered			Broker DL MUKESH JI JAIN							
SNo.	Description Of Goods		HSN Coo	e C	lty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000) 11	.00	330.00	7,001.00	0.00	23,103.30	
			Total		11	330	Total		23,103.30	
Other	Charges	•				Other Cha	rges		164.70	
WAGES LABOUR			CGST TA							
55.00 110.00			SGST TAX			<	0.00			
						Net Amou	ınt		23,268.00	
Amount	t In Words Rupees Twenty Three Thousand Two Hund	red Sixty	Eight Only	<i>'</i> .					-	
		HSN Cod	de Tax Description				Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400						23,103.30		Value 0.00		
A/C NO: 7733080311			0 CGS1 0.0%+3GS1 0.0%			23,103.30	0.00	0.00		
Rema	rks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory