BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	645	Dated	07/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		<u> </u>		K:			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	07	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						/05/2024	
Buyer		Despatch	Through		Delivery	Station		
GAPPULAL MAHAVIR PRASAD				T GOVIN	D		NIVAI	
NIVAI State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL HARI (IL MO	1			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	11.00	330.00	6,975.00	0.00	23,017.50	
		Total	11	330	Total		23,017.50	
Other Charges			1	Other Cha	ırges		165.50	
WAGES LABOUR				CGST TA	X		0.00	
55.00 110.00			SGST TAX			0.00		
				Net Amou	ınt		23,183.00	
Amount In Words Rupees Twenty Three Thousand One Hund	dred Eight	y Three On	ly.	I.				
Our Bankers:	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SG\$	ST 0.0%	23,017.50	0.00	0.00	
D 1								
Remarks:								
Terms '					Ear S	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory