BILL OF SUPPLY

S B FOOD PRODUCTS		lı	Invoice No. 5449		Dated 28/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311		Т	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
				Through	I ROADWAY	Delivery	Station	HINDON	
RAMNIWAS RAJENDRA KUMAR HINDON HINDON State: Rajasthan Code: 08				I MARUI.	RUADWAT	3		ПІЛООЛ	
-		Broker	DL KARAI	N JI SANTOS	БН Ј І				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST	Amount	
1	MALKA MASOOR		07134000		300.00	7,051.00	Rate 0.00	21,153.00	
	A1								
		٦	Total	10		Total		21,153.00	
Other Charges				Other Cha			150.00		
WAGES LABOUR			CGST TAX						
50.00 100.00			Net Amou						
Amount	t In Words Rupees Twenty One Thousand Three Hunde	red Three C	Only.		11017111101			21,303.00	
· · · · · · · · · · · · · · · · · · ·		HSN Code	<u> </u>		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		07134000	00 CGST 0.0%+SGST 0.0%		21,153.00	0.00	0.00		
7,40110.7733000311									
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory