BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice N	0.	4740	Dated	21/02/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			ruck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					41 GA 4145			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		/an/man/
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
Buyer SIDHI VINAYAK TRADING COM, CHOMU			Despatch	Through		Delivery	Station	СНОМИ
CHOMU State: Rajasthan Code: 08								
GSTIN: 08GOQPB9061C1ZS PAN No. GOQPB9061C		061C	Broker	DL KAMAK	КНАҮА			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713	5.00	150.00	6,551.00	0.00	9,826.50
		-	Tatal .		450	Tatal		0.000.50
			Total	5		Total		9,826.50
Other Charges					Other Cha			0.00
WAGES			SGST TAX					
25.00			Net Amou					
Amoun	at In Words Rupees Nine Thousand Eight Hundred Fifty	Two Only			Net Alliot			9,852.00
	·	HSN Code	-	logorintian		Assasshla	CCCT	SGST
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713					Assessable Value	CGST Value	Value	
		0/13			9,826.50	0.00	0.00	
Rema	arks:							
<u>Terms</u>						For S	B FOOD PI	RODUCTS
				1				

Authorised Signatory