BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	Э.	4992	Dated	06/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				_	K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		(00/0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer			Despatch	Ū		Delivery	Station	
SHYAM SUNDAR RAMAVTAR KIRANA MOLASA				T JAIPUI	R KUCHAMA	N		MOLASAR
MOLAS	SAR State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL J P LO	HIYA			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR		071390	1.00	30.00	8,801.00	0.00	2,640.30
2	MALKA MASOOR VANDE BHARAT		07134000	7.00	210.00	7,151.00	0.00	15,017.10
			Total	8	240	Total		17,657.40
Other Charges					Other Cha	ırges		119.60
WAGES LABOUR					CGST TA	X		0.00
40.00 80.00		SGST TAX		X	0.00			
					Net Amou	ınt		17,777.00
Amount	In Words Rupees Seventeen Thousand Seven Hundre	ed Sevent	ty Seven O	nly.				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		2,640.30	0.00	0.00		
A/C NO: 7733080311 0713400		0 CGST 0.0%+SG		ST 0.0% 15,017.10		0.00	0.00	
Rema	rks:							
Ta						F: 6	D FOOD 5	DODUCTO
<u>Terms</u>						For S	в гоор Р	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory