BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4764	Dated	22/02/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311		Truck No		Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687			D t - l-	D	KJ			CREDIT	
State : Hajasthan			Despatch	Documen	t No:	Dated	22	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
-			Despatch Through			Delivery Station SAWAIMADOPUR			
BABULAL VINOD KUMAR				1 G	ORAV TRAN	5	SAWA	IMADOPUR	
SAWAIMADHOPUR State: Rajasthan Code: 08									
GSTIN:	UnRegistered		Broker		OYAL JI JAIN		007		
SNo. [Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
	ALA MASUR		0713	3.00	90.00	6,551.00	0.00	5,895.90	
			Total	3	90	Total		5,895.90	
Other Charges				Other Charge					
WAGES LABOUR			CGST TAX						
15.00 30.00		SGST TAX							
					Net Amount 5,941.00				
	N Words Rupees Five Thousand Nine Hundred Forty	•		ı	1				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%		5,895.90	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory