BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 4862			Dated	Dated 28/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				Doon	otob D	\aaumant	No	Dated		CREDIT
State: Rajasthan State Code: 08				Despa	alch L	ocument	NO.	Dated	28	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								D !!		702/2024
Buyer SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR ,CHAINA SALE KE SAMNE DIDWANA					atch T	hrough T AUTO	TRANSPOR	Delivery	Station	DIDWANA
DIDWANA State: Rajasthan Code: 08										
GSTIN: UnRegistered				Broker DL S S BROKER						
SNo.	Description Of Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN SUPERFINE			Total		15.00 15		8,001.00	0.00	36,004.50
Other Charges			Other Char CGST TAX							
WAGES LABOUR 75.00 150.00			SGST TAX							
73.00	130.00					-	Net Amo			36,230.00
Amount	In Words Rupees Thirt	y Six Thousand Two Hundred	Thirty On	ly.			110(711110			30,230.00
			HSN Cod	<u> </u>				Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311			1106100	00 CGST 0.0%+SGS		T 0.0%	36,004.50	0.00	0.00	
Rema	rks:									
Torms									D FOCD =:	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory