BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 7				Dated 01/04/2024			
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			Despatch Document No:			Dated CREDIT				
State: Rajasthan State Code: 08			Despater Document No.			Dated	01	/04/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			De se state Thursunds				Dolivon		, , ,	
-			Despatch Through T KAILASH				Delivery Station BAJRIA			
GAURAV TRADING COMPANY BAJARIA BAJRIA State: Rajasthan Code: 08						I KAILAS	' "		DAJILIA	
-										
GSTIN: UnRegistered			Broker DL MUKESH JI JAIN							
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A-1		0713-	4000	5.00	150.00	7,001.00	0.00	10,501.50	
Other WAGES	Charges LABOUR 50.00		Total		5	Other Cha	X X		10,501.50 75.50 0.00 0.00	
						Net Amou	ınt		10,577.00	
Amount	Amount In Words Rupees Ten Thousand Five Hundred Seventy Seven Only.									
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07134000 KKBK0003537 07134000 A/C NO: 7733080311 Remarks:		de T	ax Des	cription		Assessable	CGST	SGST		
		0713400	0 CGST 0.0%+S0).0%+SG		Value 10,501.50	Value 0.00	Value 0.00	
Terms:							For S I	B FOOD P	RODUCTS	

Authorised Signatory