BILL OF SUPPLY

S B FOOD PRODUCTS	In	voice No	0.	4836	Dated	26/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Oı	rder No.			Order Da	ate		
Phone: 7733080311	Tr	uck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	De	espatch	Document	: No:	Dated	26	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
Buyer MAHESH KIRANA STORE BAJARIA	De	espatch	Through	T KAILAS	Delivery H	Station	BAJRIA	
BAJRIA State : Rajasthan C	Code : 08							
GSTIN: UnRegistered	В	roker	DL MUKES	SH JI JAIN				
SNo. Description Of Goods	F	ISN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR VANDE BHARAT		7134000	5.00	150.00	7,025.00	0.00	10,537.50	
Other Charges WAGES LABOUR 25.00 50.00	To	otal	5	150 Other Cha CGST TA SGST TA	X		10,537.50 75.50 0.00 0.00	
			Net Amou		unt	nt 10,613.00		
Amount In Words Rupees Ten Thousand Six Hundred Thirteen	n Only.			<u> </u>				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	Tax D	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07134000	CGST	0.0%+SGS	ST 0.0%	10,537.50	0.00	0.00	
Remarks:		•		I				
Terms:					For S	B FOOD P	RODUCTS	