BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 554			Dated 02/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D		K.			CREDIT	
State: Rajasthan State Code: 08			Despatcr	Docume	nt ino:	Dated	0.2	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
Buyer			Despatch	Through		Delivery			
VEERA OVERSEES KUCHAMAN CITY					T JAI JANT	A	KUCH	AMAN CITY	
KUCHAN	MAN CITY State: Rajasthan C	ode : 08							
GSTIN :	UnRegistered		Broker	DL BABU	ILAL JI				
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
-	MALKA MASOOR GHARA		07134000	3.00	90.00	7,025.00	0.00	6,322.50	
			Tatal		2 00	Tatal		0 000 50	
			Total	3		Total		6,322.50	
Other Charges					Other Cha			45.50 0.00	
WAGES LABOUR			SGST TAX						
15.00 30.00			Net Amou						
Amount I	n Words Rupees Six Thousand Three Hundred Sixty	Fight On	lv		Net Alliot	4111		0,308.00	
	•	HSN Cod) o o o rintion		Assessable	CCCT	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description			Assessable Value	CGST Value	Value		
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		6,322.50	0.00	0.00			
A/C NO: 7733080311				·					
D .									
Remar	<u>ks:</u>								
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory