BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		4753	Dated	22/02/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687	_			K			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		(00 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/02/2024
Buyer		Despatch ⁻	Through		Delivery	Station	
SHIVANI ENTERPRICES BEHROR			1	JAY AMBE	Y		BAHROD
BEHROR State : Rajasthan	Code: 08						
GSTIN: 08AGTPG5697C1ZX PAN No. AGTPG5	5697C	Broker I	DL RADHE	Y BROKER			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	10.00	300.00	6,975.00	0.00	20,925.00
		Total	10	300	Total		20,925.00
Other Charges WAGES LABOUR 50.00 100.00			·	Other Cha CGST TAX SGST TAX Net Amou	X X		150.00 0.00 0.00 21,075.00
Amount In Words Rupees Twenty One Thousand Seventy Five	ve Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07134000	CGST	0.0%+SGS	GT 0.0%	20,925.00	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory