BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5420	Dated	27/03	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch L	Jocument	; NO:	Dated	2	7 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D t. l. 7	Fl		Delivery			
Buyer BALESWAR ENTERPRISES TODARUM		Despatch T	_	TRANSPOR'	-	Station	TODABHIM		
BALESWAR ENTERPRICES TODABHIM TODABHIM State: Rajasthan Code: 08			- I BALI	TRAITOT OR	•				
	-		Duolson I	DI HANIHA	AAN BROKE				
GSTIN	1		Broker [MAN BROKE	к 	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	5.00	150.00	7,025.00	0.00	10,537.50	
			Total	5		Total		10,537.50	
Other Charges			ļ	Other Cha			75.50		
WAGES LABOUR				CGST TAX			0.00		
25.00 50.00				SGST TAX			0.00		
^ o	Lie Words Donner Ton Thomas and Circling dead Thinks	· Oak			Net Amou	ınt		10,613.00	
	t In Words Rupees Ten Thousand Six Hundred Thirtee							T	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Coo			Assessable /alue	CGST Value	SGST Value		
		0713400	0 CGST 0.0%+SGST 0.0%			10,537.50	0.00		
Rema	nrks:								
<u>Terms</u>	<u> </u>					For S	B FOOD !	PRODUCTS	

Authorised Signatory