BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			476	Dated	Dated 26/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	10.			Order Da	ate		
Phone: 7733080311			Truck N	Ю				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despate	cn D	ocument)	NO:	Dated	2	6 /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 04 / 2024	
Buyer			Despate	ch T	hrough		Delivery	Station		
SRI SHYAM TRADING COMPANY BAJRIA						T KAILAS	H		BAJRIA	
BAJRIA State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker	D	L MUKES	SH JI JAIN	I				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		071340	00	5.00	150.00	7,075.00	0.00	10,612.50	
	A1									
			Total		5		Total		10,612.50	
Other Charges						Other Cha			75.50	
WAGES LABOUR						CGST TAX			0.00	
25.00 50.00						SGST TAX Net Amount		0.00		
A m a m	t In Words Rupees Ten Thousand Six Hundred Eighty	Finht Onl	1			Net Amou	ını		10,688.00	
									0007	
Our Bankers: HSN Co		de Tax Description			Assessable /alue	CGST Value	SGST Value			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SG				10,612.50	0.00			
				10,012.00						
Rema	rks:									
Terms: For S B FOOD PRODUCT								PRODUCTS		