BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4952	Dated	04/03/	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687	_			KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated		4 (00 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428C	G						4 /03/2024	
Buyer		Despatch	Through		Delivery	Station		
KOSHAL ENTERPRICES PALSANA			T VIN	AYAK TRAN	S		PALSANA	
PALSANA State : Rajasthan Co	ode : 08							
GSTIN: UnRegistered		Broker	DL MUKE	SH JI TAMBI				
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR REAL MOTA POLISH		07133100	2.00	60.00	11,151.00	0.00	6,690.60	
		Total	2	60	Total	1	6,690.60	
Other Charges				Other Cha	rges	·	30.40	
WAGES LABOUR				CGST TAX			0.00	
10.00 20.00			SGST TAX			0.00		
				Net Amou	ınt		6,721.00	
Amount In Words Rupees Six Thousand Seven Hundred Twen	ty One O	only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				١	Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		6,690.60	0.00	0.00		
Remarks:		<u> </u>						
Ivenial RS.								
Terms:		_			For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory