BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	-	386	Dated	22/04	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			<u> </u>		K)			CREDIT
State: Rajasthan State Code: 08			Despatch I	Jocumei	nt No:	Dated	7	2 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.2 / 04/ 2024
Buyer			Despatch ⁻	Through	T 4 4 6 11 4	Delivery .		DATANCARU
JAI DADI KIRANA STORE RATANGARH					T AACHA	L		RATANGARH
RATANGARH State: Rajasthan Code: 08								
GSTIN		871G		DL J P LO	<u> </u>		CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A 1		07134000	5.00	150.00	7,151.00	0.00	10,726.50
				_				
			Total	5		Total		10,726.50
Other Charges					Other Cha			75.50
WAGES LABOUR					SGST TAX			0.00
25.00 50.00					Net Amou			10,802.00
Amoun	t In Words Rupees Ten Thousand Eight Hundred Two	Only			HOL AIIIOC			10,002.00
		HSN Cod	do Tay Do	corintion		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		de Tax Description			/alue	Value	Value	
		0713400	0 CGST 0.0%+SGST 0.0%		10,726.50	0.00		
Rema	arke.		1		<u> </u>			
Kellia	II NO.							
Terms:						For S	B FOOD	PRODUCTS

Authorised Signatory