BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1214	Dated	Dated 11/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orde	r No.			Order Da	ate			
Phone: 7733080311			Truck	k No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			D	-4-l- F	N	K)			CREDIT	
State : Hajasthan			Desp	atcn L	Document	INO:	Dated		L1 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		11 /00/2024	
			Desp		hrough	COODS TR	Delivery		FATEHNAGAR	
MURRARI BROTHERS FATEHNAGAR FATEHNAGAR State: Rajasthan Code: 08					I KAMAL	GOODS TR	3		FATERINAGAK	
FATEHNAGAR State: Rajasthan Code: 08										
GSTIN: UnRegistered			Brok		DL HARI C		T	007		
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR SHARP		07	713	2.00	60.00	7,101.00	0.00	4,260.60	
			Tota	I	2	60	Total		4,260.60	
Other	Charges		1		I.	Other Cha	rges		30.40	
WAGES LABOUR					CGST TAX			0.00		
10.00 20.00			SGST TAX			0.00				
Amount In Words Rupees Four Thousand Two Hundred Ninety One On			NV			Net Amou	ınt		4,291.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311						CGST	SGST			
		CGST 0.0%+SG		0.00/ .000		/alue	Value	Value		
		CGS1 0.0%+SG3		ST 0.0% 4,260.60		0.0	0.00			
Rema	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory