BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No.		5100	Dated	11/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ite	
Phone: 7733080311	٦	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	Doonatab F) o o u m o m	KJ : No.	Dated		CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	INO:	Dated	11	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dallaran		. / 03/ 2024
Buyer		Despatch Through T BAYANA BHARATPUR		Delivery Station BAYANA			
SINGAL TRADING BAYANA BAYANA State : Rajasthan Coo	de : 08	<u>'</u>	BATANA	ВПАКАТРО	ζ		DATANA
DATANA State : Rajastilan Con	ue . 00						
GSTIN: UnRegistered]	Broker C	L K K BR	OKER		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	25.00	750.00	6,975.00	0.00	52,312.50
		Total	25	750	Total		52,312.50
Other Charres		ισιαι	23	Other Cha			375.50
Other Charges WAGES LABOUR		CGST TAX					
125.00 250.00		SGST TAX					
				Net Amou	ınt		52,688.00
Amount In Words Rupees Fifty Two Thousand Six Hundred Eigl	hty Eight	t Only.					5_,555165
	HSN Code		scription	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		35500			/alue	Value	Value
		CGST	GST 0.0%+SGST 0.0%		52,312.50	0.00	0.00
A/C NO: 7733080311							
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Authorised Signatory