BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		5470	Dated	29/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ite		
Phone	e: 7733080311		Truck N	0			Mode/Te	rms Of Pa	
FSSAI	I Lic.No.: 12223026000687	•					D		CREDIT
	: Rajasthan State Code : 08		Despato	n Do	cument	No:	Dated	-	29 /03/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G							29 / 03 / 2024
_			Despato	h Th	rough		Delivery	Station	PTNOUG
NITHARWAL GENERAL STORE RINGUS						т моні	Г		RINGUS
RINGL	State: Rajasthan	Code: 08							
GSTIN			Broker	DL	1	Н ЈІ ТАМВІ		007	
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	RAJMA CHIRA		07139	0	1.00	30.00	11,001.00	0.00	3,300.30
Other WAGES 5.00	Charges LABOUR 10.00		Total		1	30 Other Cha CGST TAX SGST TAX	<		3,300.30 14.70 0.00 0.00
						Net Amou	nt		3,315.00
Amoun	nt In Words Rupees Three Thousand Three Hundred Fi	ifteen Only	y.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable /alue	CGST Value	SGST Value		
KKBK00	(KBK0003537 V/C NO: 7733080311		CGST 0.0%+SG		0%+SGS	T 0.0%	3,300.30	0.00	
Rema	arks:	<u>L</u>							
					Т				
<u>Terms</u>	<u>:</u>						For S	B FOOD	PRODUCTS

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory