BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 425		Dated 23/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D ptala	<u></u>	K)			CREDIT
State: Rajasthan State Code: 08		Despatch	Documeni	: No:	Dated	23	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		 					/04/2024
Buyer		Despatch Through T RAJASTHAN PREM KRISHNA			Delivery Station		
GAJADHAR SITARAM		I KAJAS	THAN PKI	EM KKISHNA	4		UJANGARH
SUJANGARH State: Rajasthan Code: 08		 					
donk. Offnegistered			DL KALU J		T	COT	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	11.00	330.00	7,051.00	0.00	23,268.30
Other Charges		Total	11	330 Other Cha	Total		23,268.30 164.70
WAGES LABOUR				CGST TAX			0.00
55.00 110.00				SGST TAX			0.00
223.03				Net Amou			23,433.00
Amount In Words Rupees Twenty Three Thousand Fou	r Hundred Thirt	v Three Onl	v.				20,700.00
Our Bankers :	HSN Cod	_	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	11014 000	Je Tun Sc	Tax Besonption		/alue	Value	Value
	0713400	0 CGST 0.0%+SGS		ST 0.0%	23,268.30	0.00	0.00
Remarks:							
<u>Terms :</u>			For S B FOOD PRODUCTS				

Authorised Signatory