BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		111	Dated	Dated 06/04/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	<u> </u>			K)			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	06	: /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							04/2024	
Buyer		Despatch '	-		Delivery	Station		
DINESH AGENCY UNIYARA		T JAIP	UR SAWA	MADHOPU	₹		UNIYARA	
UNIYARA State : Rajasthan	Code : 08							
GSTIN: UnRegistered	-	Broker		SH JI JAIN	ı			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A 1		07134000	5.00	150.00	7,001.00	0.00	10,501.50	
Other Charges		Total	5	150 Other Cha	Total rges		10,501.50 75.50	
WAGES LABOUR		CGST TAX					0.00	
25.00 50.00				SGST TAX	<		0.00	
Amount In Words Rupees Ten Thousand Five Hundred Seven	ntv Seven (Only.		Net Amou	ınt		10,577.00	
	HSN Code		oorintion.		Assessable	CCCT	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HOIN COU	e lax De	Tax Description		Assessable /alue	CGST Value	Value	
	07134000	0 CGST 0.0%+SGS			10,501.50	0.00	0.00	
Remarks:								
<u>Terms :</u>				For S B FOOD PRODUCTS				

Authorised Signatory