BILL OF SUPPLY

S B FOOD PRODUCTS				Invo	oice No).	4998	Dated	06/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Ord	ler No.			Order Da	ite		
Phone: 7733080311			Tru	ck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687				_			14 GG 3158			CREDIT
State: Rajasthan State Code: 08				Des	spatch	Document	t No:	Dated	•	c (00 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										6 /03/2024
Buyer				Des	spatch '	Through		Delivery	Station	
SAGAR SALES CHANDPOL JAIPUR										JAIPUR
JAIPUR State: Rajasthan Code: 08			8							
GSTIN	: 08AASPG2101J1ZU	PAN No.	AASPG2101J	Bro	oker	DL K K BR	OKER			
SNo.	Description Of Goods			HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK			(0713	30.00	900.00	6,251.00	0.00	56,259.00
Other	Charges			Tot	al	30	Other Cha			56,259.00 150.00
WAGES						CGST TAX	Χ		0.00	
150.00						SGST TAX	<		0.00	
Amount	the Words Dunges Fifty Six The	washd Eaur	Hundred Nine On				Net Amou	ınt		56,409.00
Amount In Words Rupees Fifty Six Thousand Four Hundred Nine Only.				l ₊ -		ı	1	005=		
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		ode	de Tax Description			Assessable /alue	CGST Value	SGST Value		
		0713		CGST 0.0%+SGS		ST 0.0% 56,259.		0.00	0.00	
Rema	rks:									
<u>Terms</u>	<u>.</u>							For S	B FOOD I	PRODUCTS