BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		5108	Dated	11/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		<u> </u>	<u> </u>	K)			CREDIT
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	11	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024
		Despatch ⁻	_		Delivery	Station	
RAMNIWAS RAJENDRA KUMAR HINDON		•	T MARUTI	ROADWAY	S		HINDON
HINDON State : Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker	DL KARAN	JI SANTOS	Н ЈІ		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR VANDE BHARAT		07134000	10.00	300.00	7,151.00	0.00	21,453.00
		Total	10	300	Total		21,453.00
Other Charges WAGES LABOUR 50.00 100.00			-	Other Charges 150.00 CGST TAX 0.00 SGST TAX 0.00			
				Net Amou	ınt		21,603.00
Amount In Words Rupees Twenty One Thousand Six Hundre	d Three Or	nly.		I			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax De	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	07134000) CGST	0.0%+SGS	ST 0.0%	21,453.00	0.00	0.00
Remarks:							
Terms :					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory