BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5448			Dated	Dated 28/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			<u> </u>			D	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated	Dated 28 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer			Despatch T	hrough		Delivery	Station		
CHITHAR LAL MAHAVEER KUMAR					T TIWAR	RI		NENWA	
NAINWAN State : Rajasthan Code : 08									
GSTIN	: 08AGPPJ3117N1Z0 PAN No. AGPPJ31	117N	Broker C	DL HARI (IC MO				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET		07134000	11.00	330.00	7,001.00	0.00	23,103.30	
2	URAD MOGAR RAMDOOT		071390	4.00	120.00	11,701.00	0.00	14,041.20	
			Total	15	450	Total		37,144.50	
Other Charges				Other Cha			225.50		
WAGES LABOUR		CGST TAX							
75.00 150.00		SGST TAX							
					Net Amou	unt		37,370.00	
Amount In Words Rupees Thirty Seven Thousand Three Hundred Seventy Only.									
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 07134000 A/C NO: 7733080311 071390		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		23,103.30	0.00	0.00			
A/C NO: //33080311 071390		CGST	u.u%+SGS	51 0.0%	14,041.20	0.00	0.00		
Remarks:									
<u>Terms:</u> For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory