BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5456			Dated 28/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Dated		CASH
State : Hajasthan State Gode : 00			Despatch L	ocument	INO:	Dated	28	3/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		7 7 0 3 7 2 0 2 4
			Despatch Through **PARTY-SELF-RECD**			Delivery Station JAIPUR		
SHARMA ENTERPRISES VKI State : Rajasthan Code : 08				PARTI-5	ELF-RECD			JAIPUR
GSTIN	•		Broker					
SNo.	Description Of Goods	9101	HSN Code	Qty	Weight	Rate	GST	Amount
1	MUNG DAL		0713	1.00	30.00	10,001.00	Rate 0.00	3,000.30
	BALCK DIAMOND							
			Total	1	30	Total		3,000.30
Other Charges					Other Cha	rges		4.70
WAGES					CGST TAX	(0.00
5.00			SGST TAX			0.00		
					Net Amou	nt	3,005.00	
Amount	t In Words Rupees Three Thousand Five Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%		3,000.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Authorised Signatory