BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No) .	587	Dated	03/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D 1.1		14 GJ 6715			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	NO:	Dated	0.3	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								703/2024	
Buyer MAYA AGROVET JPR			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN	: 08AHMPG5522A1ZQ PAN No. AHMPG5	522A	Broker	DL BABUL	AL JI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA LOOSE		11031110	10.00	300.00	3,401.00	0.00	10,203.00	
			T-4-1	10		Takal		10,000,00	
			Total	10	Other Cha	Total		10,203.00	
Other Charges MUDDAT WAGES					CGST TAX			0.00	
51.02 50.00				SGST TAX			0.00		
		Net Amoun							
Amount	In Words Rupees Ten Thousand Three Hundred Four	Only.			L				
Our Bankers : HSN Co				Assessable /alue	CGST Value	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1103111			10,203.00	0.00	Value 0.00		
Rema	Remarks:								
Terms: For S B FOOD PRODUCTS									

Authorised Signatory