BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	5451	Dated	28/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311	[Truck No			Mode/Te	rms Of Pay	
FSSAI Lic.No.: 12223026000687		D t - l-	D	L NI	Datad		CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	l NO:	Dated	28	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !:		70372024
Buyer		Despatch Through T JOSHI Delivery Station NENWA			NENWA		
M V SUPER MART NAINWA NENWA State : Rajasthan C	Code : 08			1 1031	11		NENWA
Otate : Rajastilati C	Joue . 00						
GSTIN: 08DCOPK9856D1Z0 PAN No. DCOPK9	856D			H JI BUNDI	1	GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 CHANA DAL MRI BOLD		07139010	2.00	60.00	7,225.00	0.00	4,335.00
		Total	2	60	Total		4,335.00
Other Charges			1	Other Cha			30.00
WAGES LABOUR				CGST TA			0.00
10.00 20.00				SGST TAX	X		0.00
				Net Amou	ınt		4,365.00
Amount In Words Rupees Four Thousand Three Hundred Sixt	ty Five On	ly.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value Value		SGST Value			
KKBK0003537 A/C NO: 7733080311	07139010	CGST	0.0%+SG	ST 0.0%	4,335.00	0.00	0.00
Remarks:	<u> </u>						
Ivinal R5.			,				
<u>Terms</u> :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	