BILL OF SUPPLY

S B FOOD PRODUCTS		Invoic	e No.		27	Dated	01/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order				Order Da	ate		
Phone: 7733080311		Truck	No				rms Of Pay		
	Lic.No.: 12223026000687		5	D		14 GK 1878			CREDIT
	Rajasthan State Code: 08		Despa	atch D	ocument	No:	Dated	01	/04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		_				5 !!		L / U4/ ZUZ4	
Buyer			Despatch Through T RAJASTHAN PREM KRISHNA			_	Delivery Station		
GAJADHAR BABULAL			I K	AJASı	HAN PKE	M KK12HIN	A		SUJANGARH
SUJANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL KALU JI						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
	MALKA MASOOR A1		07134	1000	10.00	300.00	7,001.00	0.00	21,003.00
			Total		10		Total		21,003.00
Other Charges						Other Cha			50.00 0.00
WAGES						SGST TAX			0.00
50.00						Net Amou			
Amount I	n Words Rupees Twenty One Thousand Fifty Three C				NEL AIRE	Шц		21,053.00	
· · · · · · · · · · · · · · · · · · ·			·. I _T .	Doo		1.	·	2207	SGST
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400		de Tax Description				Assessable /alue	CGST Value	Value	
		0713400	0 CGST 0.0%+S0			SST 0.0% 21,003.00		0.00	0.00
Remar	l ks:								<u> </u>
Terms :				For S B FOOD PRODUCTS					

Authorised Signatory