BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4462	Dated	02/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Deseatob	Desumont	KJ			CREDIT
,	Code: 08		Despatch	Document	i No:	Dated	O	2 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Deliver		2 02 202
Buyer			Despatch	J	TAP COOD	Delivery	Station	КОТА
GURU KRIPA TRADERS I KOTA Sta		Code: 08		IA	VTAR GOODS	5		KUIA
KUIA Sia	ate : Rajasthan							
GSTIN: UnRegistered				JI SANTOSH	ı JI			
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR SRI			071360	20.00	600.00	9,651.00	0.00	57,906.00
			Total	20		Total		57,906.00
Other Charges				Other Cha			300.00	
WAGES LABOUR					CGST TAX			0.00
100.00 200.00								
Acceptation VAI and a Demand Fifty Find	· There is True House	1 Oliv Ombr			Net Amou	int		58,206.00
Amount In Words Rupees Fifty Eigh	nt Inousand Iwo munured		•					T
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	rode Tax Description			Assessable Value	CGST Value	SGST
		071360	CGST			57,906.00	0.00	Value 0.00
		0,1000	0.070100		57,900.00		0.00	, 0.00
							1	
							1	
							1	
							<u></u>	
Remarks:								
Terms :						For S	B FOOD I	PRODUCTS

Authorised Signatory