BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	ο.	4515	Dated	06/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_		<u> </u>	KJ			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Document	: No:	Dated	04	. 102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 /02/2024	
			Despatch Through			Delivery Station		
SINGAL PROVISION STORE BANSUR			T JAIF	PUR BANSUF	₹		BANSUR	
MANSUR State : Rajasthan	Code: 08							
GSTIN: UnRegistered]	Broker	DL RADHE	Y BROKER				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR SRI		071360	2.00	60.00	9,751.00	0.00	5,850.60	
		Total	2	60	Total		5,850.60	
		Total		Other Cha			30.40	
Other Charges WAGES LABOUR				CGST TAX			0.00	
10.00 20.00			SGST TAX					
20.00				Net Amou				
Amount In Words Rupees Five Thousand Eight Hundred Eigl	htu One On	h.		Net Alliou			5,881.00	
Our Bankers:	HSN Code	e Tax D	escription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		5,850.60	0.00	0.00		
Remarks:	-			<u> </u>			<u>. </u>	
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory