BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	1219	Dated	11/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 ET 7006			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	11	106 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024
Buyer KEDAR AND COMPANY, MANDI			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN: UnRegistered			Broker	DL HARI (IC MO			
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713	5.00	150.00	6,851.00	0.00	10,276.50
			Total	5		Total		10,276.50
Other Charges WAGES		Other Cha CGST TA SGST TA		0.00				
25.00			Net Amou					
Amoun	t In Words Rupees Ten Thousand Three Hundred Two	Only			Net Alliot	ипс		10,302.00
			. 1	N			0007	COCT
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713 A/C NO: 7733080311 0713		HSN Cod	V		Assessable Value	CGST Value	SGST Value	
		0713	CGST 0.0%+SGST 0.0%		10,276.50	0.00	0.00	
Rema	nrks:							
Terms						For S	B FOOD P	RODUCTS
	_			- 1				