BILL OF SUPPLY

S B FOOD PRODUCTS		nvoice No. 4950 Dated 04/			04/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	No. Order Date				
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687	-	Danastala	D	K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	04	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		703/2024
Buyer		Despatch	Despatch Through Delivery Station			AJMER	
MOHANDAS VARINDMAL AJMER	Code: 08			SARASWAT	1		AJMEK
AJMER State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker	DL RAGHA	AV JI	T	007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR SRI		071360	5.00	150.00	9,901.00	0.00	14,851.50
		-			T		1105150
		Total	5		Total		14,851.50
Other Charges WAGES LABOUR				Other Cha			75.50 0.00
25.00 50.00				SGST TA			0.00
23.00				Net Amou			14,927.00
Amount In Words Rupees Fourteen Thousand Nine Hundred	Twenty Se	even Only.					14,027.00
Our Bankers :	HSN Cod		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			'	,	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	071360	CGST	0.0%+SGS	ST 0.0%	14,851.50	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	