BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5348		Dated	Dated 20/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D t - l-	D	L N1	Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	I NO:	Dated	,	0 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /03/2024	
Buyer			Despatch	•		Delivery			
BALAJI TRADING COMPANY				T GRA	TRANSPOR	T		RATANGARH	
RATAN	IGARH State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL VINAY	JI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	2.00	60.00	7,101.00	0.00	4,260.60	
2	KALA MASUR KK		0713	1.00	30.00	6,501.00	0.00	1,950.30	
3	KALA CHANA SUNCITY		07132302	2.00	60.00	6,501.00	0.00	3,900.60	
Othor	Charman		Total	5	150 Other Cha	Total		10,111.50 75.50	
Other Charges WAGES LABOUR				CGST TA			0.00		
25.00 50.00			SGST TAX						
23.00		Net Amo							
Amount	In Words Rupees Ten Thousand One Hundred Eighty	, Sayan O	nlv		Net Alliot	aiit		10,187.00	
						A l- l -	0007	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable Value	CGST Value	Value			
KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		4,260.60	0.00				
A/C NO: 7733080311 0713		CGST 0.0%+SGST 0.0%		1,950.30	0.00				
0713230			0.0%+SG		3,900.60	0.00			
Rema	rks:		-						
Terms : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory