BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No		3804	Dated	15/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	_	- /// /555/
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1	5 /11/2024
Buyer			Despatch '	Through		Delivery	Station	
SHIVANI ENTERPRICES BEHROR					T BANSA	ıL		BAHROD
BEHROR State: Rajasthan Code: 08								
GSTIN	: 08AGTPG5697C1ZX PAN No. AGTPG5	697C	Broker	DL RADHE	Y BROKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	11.00	330.00	7,201.00	0.00	23,763.30
	Sea Hores							
Oth	Observed		Total	11	330 Other Cha	Total		23,763.30
Other Charges				CGST TA	-			
WAGES LABOUR		SGST TA						
55.00 110.00								
					Net Amou	ınt		23,928.00
Amount	In Words Rupees Twenty Three Thousand Nine Hund			ly.				
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400		00 CGST 0.0%+SGST 0.0%		23,763.30	0.00	Value 0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180				20,700.00	0.00	0.00		
Rema	rks:							
Terms	,					E C	D EOOD :	PRODUCTS
i erriis	_					FOR S	n Fい())	KUDUKIS.

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory