BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	867	Dated	21/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			5		K			CREDIT
State . Hajastrari State Gode . Go			Despatch	Document	: No:	Dated	21	/0E/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024
-		Despatch	•		Delivery	Station	D. 1074	
VISHNU TRADING COMPANY, BAJRIYA BAJRIA State: Rajasthan Code: 08				Т	ABDULGAN	1		BAJRIA
BAJRIA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI JAIN			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	11.00	330.00	7,151.00	0.00	23,598.30
WAGES	Charges LABOUR		Total	11	Other Cha	X		23,598.30 164.70 0.00
55.00	55.00 110.00		SGST TAX					
Amoun	t In Words Punges Twenty Three Thousand Seven Hur	ndrad Sixt	v Thron Or	Ny	net Amot	ITIL		23,763.00
Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Our Bankers: HSN Code				-	<u> </u>	^bla	CCCT	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable Value	CGST Value	Value		
		07134000	0 CGST 0.0%+SGST 0.0%		23,598.30	0.00	0.00	
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory