BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4898				Dated	Dated 01/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							Datad		CREDIT	
State: Rajasthan State Code: 08			Despatch Document No:			Dated	•	1 /03/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									1 /03/2024	
Buyer			Des	Despatch Through				Delivery Station		
LOKESH TRADERS (AJITGARH)						T JAI DURG	A		AJITGARH	
•	State: Rajasthan C	Code : 08								
GSTIN: UnRegistered			Broker DL MUKESH JI TAMBI							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL TIGER		0/1	34000	2.00	60.00	7,301.00	0.00	4,380.60	
Other WAGES	Charges LABOUR 20.00		Tota	al	2	Other Cha CGST TA SGST TA	X X		4,380.60 30.40 0.00 0.00 4,411.00	
Amoun	t In Words Rupees Four Thousand Four Hundred Eleve	en Only							4,411.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code		Tax Description			Assessable	CGST	SGST	
		07134000		CGST 0.0%+SGS			4,380.60	Value 0.00	Value 0.00	
Rema	Remarks:									
<u>Terms :</u>							For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory