BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5319		Dated	Dated 19/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dagastak	- D	K Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	1 Docume	ent No:	Dated	10	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		703/2024	
			Despatch Through TRAJASTHAN PREM KRISHNA			Delivery Station		
RAMCHANDRA MOHANLAL	Code : 08	I KAJA	ASTHANT	KEM KKISHN	А	3	UJANGARH	
SUJANGARH State : Rajasthan C	Jode . 00							
GSTIN: 08AACFR0040B1ZZ PAN No. AACFR00	040B	Broker	DL KAL			007		
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		0713400	0 15.0	0 450.00	7,001.00	0.00	31,504.50	
		Total		.5 450	Total		31,504.50	
		TOtal		Other Cha			225.50	
Other Charges WAGES LABOUR				CGST TA			0.00	
75.00 150.00			SGST TAX					
			Net Amou		unt	nt 31,730.00		
Amount In Words Rupees Thirty One Thousand Seven Hundre	ed Thirty (Only.					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	ode Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGS	CGST 0.0%+SGST 0.0%		31,504.50	0.00	0.00	
Remarks:		<u> </u>					<u> </u>	
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory