BILL OF SUPPLY

S B FOOD PRODUCTS		Ir	voice No.		813	Dated	18/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						5	CREDIT		
State : Hajastrian			Despatch Document No:			Dated 18 /05/2024			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024	
-			espatch T	•		Delivery	Station		
PRAJAPAT KIRANA BORAWAR					T SHRI RAN	4		BORAWAR	
BORAWAR State : Rajasthan Code : 08									
GSTIN: UnRegistered			Broker DL J P LOHIYA						
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR GHADA		07134000	2.00	60.00	7,351.00	0.00	4,410.60	
		Т	-otal	2		Total		4,410.60	
Other Charges					Other Cha			30.40	
WAGES LABOUR			CGST TAX						
10.00 20.00									
					Net Amou	int		4,441.00	
Amount	t In Words Rupees Four Thousand Four Hundred Forty	y One Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code				Assessable /alue	CGST Value	SGST Value	
		07134000			T 0.0%	4,410.60	0.00	0.00	
Rema	urks:								
				ı					
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory