BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice N	0.	5093	Dated	11/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No			Order Da	ite	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				41 GA 2400			CREDIT
State: Rajasthan State Code: 08		espatch	Document	: No:	Dated		(00/0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G					11	/03/2024
Buyer SHARMA KIRANA STORE RENWAL	С	espatch	Through		Delivery	Station	RENWAL
RENWAL State: Rajasthan Co	ode : 08						
GSTIN: UnRegistered	I	Broker	DL BASAN	IT JI			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KALA MASUR KK		0713	1.00	30.00	6,325.00	0.00	1,897.50
	٦	Γotal	1	30	Total		1,897.50
Other Charges WAGES 5.00			Other Cha CGST TAX SGST TAX		0.00		
			Net Amour		nt 1,903.00		
Amount In Words Rupees One Thousand Nine Hundred Three	Only.			1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code	e Tax D	escription	,	Assessable /alue	CGST Value	SGST Value
	0713	CGS1	- 0.0%+SGS	ST 0.0%	1,897.50	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS