BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	No.	536	4 Dated	20/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No)		Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687				14 GG 464			CREDIT		
State: Rajasthan State Code: 08		Despatc	h Documen	t No:	Dated	20	102/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/03/2024		
S S TRADING COMPANY SURAJPOL SURAJPOL		Despatc	h Through		Delivery	Station	JAIPUR		
JAIPUR	State: Rajasthan C	Code : 08	D 1						
GSTIN:	GSTIN: UnRegistered		Broker DL SANDEEP JI KHANDELWAL						
SNo. De	escription Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
	HA EXEMPTED ISHUL WHITE		1904	25.00 25.00	748.00	4,101.00	0.00	30,675.48	
Other Charges		Other Charges		arges	278.52				
MUDDAT WAGES			CGST TAX						
153.38 125.00			SGST TAX		X	0.00			
					Net Amo	unt		30,954.00	
Amount In V	Nords Rupees Thirty Thousand Nine Hundred Fifty	y Four On	ly.						
Our Bankers :		HSN Cod	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1904	CGST 0.0%+SGST 0.0%		Value 30,675.48	Value 0.00	Value 0.00		
Remarks									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory