BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No	0.	4573	Dated	09/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>	Б	KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	00	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
Buyer			Despatch	_		Delivery		
BABULAL VINOD KUMAR				T G	DRAV TRANS	5	SAWA	IMADOPUR
SAWAIMADHOPUR State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL DEEND	YAL JI JAIN	!			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713	2.00	60.00	6,551.00	0.00	3,930.60
			Total	3	60	Total		3,930.60
			TOTAL	2	Other Cha			30.40
Other Charges				CGST TAX			0.00	
WAGES LABOUR				SGST TAX			0.00	
10.00 20.00				Net Amou				
Amoun	t In Words Rupees Three Thousand Nine Hundred Sixty	v One Onl	lv		Net Alliou			3,961.00
	· · · · · · · · · · · · · · · · · · ·	HSN Cod		accription	1,	Assessable	CCCT	SGST
		HSIN COO			Assessable /alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		3,930.60	0.00	0.00		
Rema	L nrks:							
<u>Terms</u>						For S	R FOOD P	RODUCTS
1 011113	<u></u>					1013		ハンレひとしろ

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory