BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice N	lo.	5317	Dated	19/03/	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			9 EP 0287 N			CREDIT	
State: Rajasthan State Code: 08	Despatch	n Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						9 /03/2024	
Buyer	Despatch	n Through		Delivery	Station		
GEETA TRADERS (GANGAPUR)			T JAGDAMB	A		GANGAPUR	
State: Rajasthan Code: 0	8						
GSTIN: UnRegistered	Broker	DL HANU	MAN BROKE	R			
SNo. Description Of Goods	HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR	0713400	0 15.00	450.00	6,975.00	0.00	31,387.50	
A1							
	Total	15		Total		31,387.50	
Other Charges			Other Cha			225.50	
WAGES LABOUR			CGST TA			0.00	
75.00 150.00			SGST TA	X		0.00	
			Net Amou	unt		31,613.00	
Amount In Words Rupees Thirty One Thousand Six Hundred Thirteen	n Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	ode Tax [Description		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	000 CGS	T 0.0%+SG	ST 0.0%	31,387.50	0.00	0.00	
.,							
Remarks:							
Terms:				For S	B FOOD P	RODUCTS	

For S B FOOD PRODU	Terms:
Authorised Sign	