BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2516			5 Dated	Dated 27/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08			Des	oatch D	ocument	No:	Dated	27	/00/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/08/2024
Buyer				oatch T	hrough		Delivery		
SRI SALASAR NAMKEEN BHANDAR NAGAR PALIKA KE PASS					T GLOB	ROADLINE	S .		PARBATSAR
PARBA	State : Rajasthan C	ode : 08							
GSTIN: UnRegistered			Broker DL SS 1						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN SUPER FINE		110	61000	20.00	600.00	9,851.00	0.00	59,106.00
			Tota	al	20		Total		59,106.00
	Charges					Other Cha			300.00
WAGES LABOUR			CGST TAX SGST TAX						
100.00 200.00									
Amount	la Words Duness Fifty Nine Theysend Feyr Hundred	Civ Only				Net Amo	unt		59,406.00
Amount In Words Rupees Fifty Nine Thousand Four Hundred Six Only. Our Bankers: HSN Coo								0007	0007
			de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		1106100	0	CGST 0.0%+SGST 0.0%		59,106.00	0.00	0.00	
Rema	rks:								
Terms							Ear C		DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory