BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4803		3 Dated	Dated 24/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	24	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer JAIN TRADING COMPANY BAJARIA		Despatch	Through	T ROSHA	Delivery •N	Station	BAJRIA		
BAJRIA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL MUK	ESH JI JAIN					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
	MALKA MASOOR A 1		07134000	7.00	210.00	6,975.00	0.00	14,647.50	
	ARHAR DALL RAGHAV		071390	5.00	150.00	13,751.00	0.00	20,626.50	
			Total	1	2 360	Total		35,274.00	
Other Charges				Other Ch	arges		180.00		
WAGES LABOUR			CGST TAX						
60.00 120.00		SGST TAX		X					
			Net Amou		unt	nt 35,454.00			
Amount	In Words Rupees Thirty Five Thousand Four Hundred	d Fifty Fou	ır Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description		Assessable Value	CGST Value	SGST Value		
KKBK0003537 0713400				14,647.50	0.00	0.00			
A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0%		20,626.50	0.00	0.00			
Remai	Remarks:								
Terms: For S B FOOD PRODUCTS									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory