BILL OF SUPPLY

S B FOOD PRODUCTS		Invoi	ce No.		467	Dated	16/02/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
		Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dane	-4-b D	\	K Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	atch D	ocumen	t ino:	Dated	16	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!				
			Despatch Through T RAJASTHAN PREM KRISHNA			_	Delivery Station SUJANGARH		
GAJADHAR SITARAM SUJANGARH State : Rajasthan	Code : 08	1 1	KAJASI	HAN PK	EM KKISHN	А		BUJANGAKII	
State : Rajastrian	Joue . 00								
GSTIN: UnRegistered		Brok	er D	L KALU :)I		007		
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR HARVEST		0713	4000	5.00	150.00	7,051.00	0.00	10,576.50	
		Total	l	5	150	Total		10,576.50	
Other Charges	1				Other Cha			75.50	
WAGES LABOUR	CGST TAX								
25.00 50.00	SGST TAX			X	0.00				
					Net Amount			10,652.00	
Amount In Words Rupees Ten Thousand Six Hundred Fifty Tv	wo Only.				II.				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coo	de T	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 C	CGST 0.0%+SGS		ST 0.0%	10,576.50	0.00	0.00	
Remarks:					<u>I</u>				
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory