BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No.		5159	Dated	13/03/	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					14 ET 7000			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	4.0	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							13	/03/2024
Buyer			Despatch T	hrough		Delivery	Station	
KEDAR AND COMPANY, MANDI								JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN: UnRegistered			Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713	10.00	300.00	6,351.00	0.00	19,053.00
			Total	10		Total		19,053.00
Other Charges				Other Cha			50.00	
WAGES				CGST TA			0.00	
50.00				SGST TA			0.00	
					Net Amo	unt		19,103.00
Amoun	t In Words Rupees Nineteen Thousand One Hundred	Three Only	y					
		HSN Coo			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713				Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		0/13	CGST 0.0%+SGST 0.0%			19,053.00	0.00	0.00
D								
Rema	IFKS:							
Terms: For S B FOOD PRODUCTS							RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory