BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	3796	Dated	14/11,	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	•		Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					RJ14GJ1618			CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated		4 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /11/2024
Buyer			Despatch	Through		Delivery	Station	
MODANI NAMKIN BHANDAR VKI								JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN : UnRegistered			Broker	DL RAJES	SH JI			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
_	KALA MASUR KHANA KHAJANA		071390	70.00	2,100.00	7,001.00	0.00	147,021.00
			Total	70				147,021.00
Other Charges					Other Cha	-		350.00
WAGES					CGST TA			0.00
350.00					SGST TAX			0.00
					Net Amou	ınt		147,371.00
Amount	In Words Rupees One Lakh Forty Seven Thousand T	hree Hun	dred Sever	nty One On	ly.		1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value	
		071390	CGST	- 0.0%+SG	ST 0.0%	147,021.00	0.00	0.00
Daves	wizo.	<u> </u>	<u> </u>				<u> </u>	1
Remai	rks;							
Terms	:					For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory