BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		358	Dated	18/04/2	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	L	Despatch D	ocument	: No:	Dated	10	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/04/2024	
-		Despatch T	hrough	T BANSA	Delivery L	Station	BAHROD	
SHIVANI ENTERPRICES BEHROR BEHROR State : Rajasthan	Code: 08				· -			
GSTIN: 08AGTPG5697C1ZX PAN No. AGTPG	35697C	Broker D	L RADHE	Y BROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR GARA		07134000	11.00	330.00	7,125.00	0.00	23,512.50	
	-	Total	11	330	Total		23,512.50	
Other Charges WAGES LABOUR 55.00 110.00				Other Cha CGST TA SGST TA	X X		165.50 0.00 0.00 23,678.00	
Amount In Words Rupees Twenty Three Thousand Six Hund	dred Seventy	Eight Only	'.	<u> </u>			,	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713 A/C NO: 7733080311 0713		de Tax Description A		Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		23,512.50	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory