BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	2620	Dated	02/09/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	_	D		14 GK 9666			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	02	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/09/2024
Buyer		Despatch	Through		Delivery	Station	
TRIVENI AND COMPANY							JAIPUR
JAIPUR State: Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL HARI (OM JI	I		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KALA MASUR BULLET		071390	5.00	150.00	6,901.00	0.00	10,351.50
		Total	5	150	Total		10,351.50
Other Charges WAGES 25.00				Other Cha CGST TAX SGST TAX	irges K		25.50 0.00 0.00 10,377.00
Amount In Words Rupees Ten Thousand Three Hundred Seve	enty Sever	n Only.		1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	10,351.50	0.00	0.00
Remarks:	<u> </u>	<u> </u>		<u>_</u>			
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory