BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2790	Dated	13/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		D t - l-	D	K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	12	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G				5 "		/03/2024
Buyer		Despatch	_	VDTC.III	Delivery	Station	AMARCAR
MALIRAM BUDHIPRAKASH AMARSAR AMARSAR State : Rajasthan	Code : 08		I KAD	HA KRISHN	A		AMARSAR
AMARSAR State : Rajasthan	50de . 00						
GSTIN: UnRegistered		Broker	DL KAMA	1		007	
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KALA MASUR BULLET		071390	1.00	30.00	7,201.00	0.00	2,160.30
		Total	1		Total		2,160.30
Other Charges WAGES LABOUR				Other Cha			14.70 0.00
5.00 10.00				SGST TAX			0.00
20.00				Net Amou			2,175.00
Amount In Words Rupees Two Thousand One Hundred Sever	nty Five O	nly.					_,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	2,160.30	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	