BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4534			Dated 07/02/2024		
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 : Hajasthan			Despatch	Document	: No:	Dated	0.	7 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 702/2024
			Despatch	Through	T T E1 D EE	Delivery		CUIANCADU
RAMCHANDRA MOHANLAL					T TEJDEE	Р		SUJANGARH
SUJANGARH State : Rajasthan Code : 08								
GSTIN	: 08AACFR0040B1ZZ PAN No. AACFR00	040B	Broker	DL KALU J	II	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	21.00	630.00	6,961.00	0.00	43,854.30
			Total	21		Total		43,854.30
Other Charges					Other Cha			314.70 0.00
WAGES LABOUR			SGST TAX					
105.00 210.00		Net Amou						
Amoun	t In Words Rupees Forty Four Thousand One Hundred	Sixty Nin	e Only.		110(7)			77,103.00
Our Bankers: HSN Coc						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		0713400	00 CGST 0.0%+SGST 0.0%		43,854.30	0.00	0.00	
Rema	rks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory