BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	5394	Dated	22/03/	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					41 GA 5725			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	25	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2 /03/2024	
Buyer K D AND COMPANY CHOMU		Despatch	Through		Delivery	Station	СНОМИ	
CHOMU State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI TAMB	I		
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT DIAMOND		0713	11.00	330.00	9,875.00	0.00	32,587.50
			Total	11	330	Total		32,587.50
			Total		Other Cha			55.50
Other Charges WAGES					CGST TA			0.00
55.00				SGST TA			0.00	
		Net Amou			nt 32,643.00			
Amoun	t In Words Rupees Thirty Two Thousand Six Hundred I	Forty Thre	ee Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 0713				Assessable Value	CGST Value	SGST Value		
		0713	CGST 0.0%+SGST 0.0%		32,587.50	0.00	0.00	
Rema	nrks:		1					
Terms: For S B FOOD PRODUCTS								

Authorised Signatory