BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5419			Dated	Dated 27/03/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						27 /03/2024			
Buyer KHANDELWAL TRADING COMPANY KUCHAMA			Despatch	Through	Delivery Station T JAI JANTA KUCHAMAN CITY				
KUCHA	AMAN CITY State: Rajasthan (Code: 08							
GSTIN: UnRegistered		Broker	DL BABUL	AL JI					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET		07134000	2.00	60.00	7,001.00	0.00	4,200.60	
Other WAGES	Charges LABOUR 20.00		Total	2	Other Cha CGST TA SGST TA	X X		4,200.60 30.40 0.00 0.00	
A marint	to Words Divisor Four Thousand Time United Thinks	h. On a Onla			Net Amou	ınt		4,231.00	
	t In Words Rupees Four Thousand Two Hundred Thirt				ı		0007	0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	<u> </u>		,	Assessable Value	CGST Value	SGST Value	
	0: 7733080311	07134000	CGST	0.0%+SG	ST 0.0%	4,200.60	0.00	0.00	
Rema	urks:								
Terms						For S	B FOOD PI	RUDIICTS	
, 011113						1013			