BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4838			Dated 26/02/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date					
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
	Lic.No.: 12223026000687	-	2	'- D		No.			CREDIT	
	Rajasthan State Code: 08		Despai	cn ט	ocument	No:	Dated	26	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							5 "		0 / 02 / 2024	
Buyer			Despatch Through			Delivery		···TANCADU		
GAJADHAR SITARAM			T RAJASTHAN PREM KRISHNA			Α	SUJANGARH			
SUJANGARH State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broke	ı	L KALU J		I	COT			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		071340	000	7.00	210.00	6,975.00	0.00	14,647.50	
Other	Charges		Total		7	210 Other Cha	Total rges		14,647.50 105.50	
WAGES	LABOUR					CGST TAX			0.00	
35.00 70.00						SGST TAX			0.00	
						Net Amou	int		14,753.00	
Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Three Only.										
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			Assessable Value SST 0.0% 14,647.50		CGST Value	SGST Value	
		07134000						0.00	0.00	
		<u></u>								
Remarks:										
<u>Terms :</u>						For S B FOOD PRODUCTS				

Authorised Signatory