BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	2056	Dated	02/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687					14 GD 7920			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	02	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. / 00/ 2024	
Buyer KAJAL GRAH UDYOG			Despatch	Through		Delivery	Station	DOUSA	
DOUSA State : Rajasthan Code : 08									
GSTIN : UnRegistered			Broker	DL RAJESI	н јі	1			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR SHARP		0713	45.00	1,350.00	7,025.00	0.00	94,837.50	
			Total	45		Total		94,837.50	
Other Charges					Other Cha			225.50	
WAGES			SGST TAX						
225.00			Net Amou						
Amount	t In Words Rupees Ninety Five Thousand Sixty Three C	Only			Net Alliot	4111		95,063.00	
· · · · · · · · · · · · · · · · · · ·			de Tax Description A			A sa sa sa sa la	CGST	SGST	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713 KKBK0003537 0713		de Tax Description			Assessable Value	Value	Value		
		0713	CGST 0.0%+SGST 0.0%		94,837.50	0.00	0.00		
Rema	urks:								
Terms						For S	B FOOD P	RODUCTS	
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