BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	4449	Dated	01/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_	K			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated	01	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9							/02/2024
		Despatch	_		Delivery	Station	
BHAGWATI PRASAD MURRARILAL SUROTH HINI	Code: 08		I SHIV	ROADLINE	S		HINDON
HINDON State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker		JI SANTOS	SH JI	007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	15.00	450.00	6,951.00	0.00	31,279.50
		Total	15	450	Total		31,279.50
Other Charges WAGES LABOUR 75.00 150.00			1	Other Cha CGST TA SGST TA Net Amou	arges X X		225.50 0.00 0.00 31,505.00
Amount In Words Rupees Thirty One Thousand Five Hund	dred Five Only	y.		1			·
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN C 07134				Assessable Value	CGST Value	SGST Value	
		0 CGST 0.0%+SGST		ST 0.0%	6 31,279.50 0.0		0.00
Remarks:							
<u>Terms :</u> For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory