BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		4527	Dated	07/02/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ite		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687	_	Danis atala F	\	NI- ·	Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	07	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		/02/2024	
		Despatch Through T MARUTI ROADWAYS		_	Delivery Station HINDON			
SRI OM TRADERS HINDON HINDON State : Rajasthan C	Code : 08	<u> </u>	MAKUII	KUADWAY	3		нтирои	
State : Rajastilati	Joue . 00							
GSTIN: UnRegistered		Broker [I JI SANTOS	SH JI	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A-1		07134000	15.00	450.00	6,925.00	0.00	31,162.50	
		Total	15		Total		31,162.50	
Other Charges				Other Cha			225.50	
WAGES LABOUR			CGST TAX					
75.00 150.00								
Assessed to Woods D. This Co. The LTD. III				Net Amou	ınt		31,388.00	
Amount In Words Rupees Thirty One Thousand Three Hundre				<u> </u>				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		·		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		31,162.50	0.00	0.00		
						I		
						l		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	
					. 0. 3	- 1 000 F		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory