BILL OF SUPPLY

S B FOOD PRODUCTS		Invoi	ce No.		456	B Dated	09/02/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311		Truck	k No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Door	otob D	ocumen	K No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	alch D	ocumen	l INO.	Dated	09	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						Dallina		702,2024	
			Despatch Through			_	Delivery Station BEAWAR		
GANGARAM AND COMPANY BEAWAR State : Rajasthan C	Code : 08					, K		DLAWAK	
DEATTAIN State : Najastitain S	Jouc . 44								
GSTIN: UnRegistered		Brok	cer D	LKKBR	OKER		007		
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		0713	34000	21.00	630.00	6,901.00	0.00	43,476.30	
		Tota	I	21	630	Total		43,476.30	
Other Charges					Other Cha			314.70	
WAGES LABOUR					CGST TA			0.00	
105.00 210.00		SGST TAX			Χ	0.00			
					Net Amo	unt		43,791.00	
Amount In Words Rupees Forty Three Thousand Seven Hund	red Ninety	y One	Only.		1				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de	Tax Description			Assessable CGS Value Value		SGST Value	
		0 (CGST 0.0%+SGST		ST 0.0%	Г 0.0% 43,476.30		0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory