BILL OF SUPPLY

S B FOOD PRODUCTS	In	voice No) .	5350	Dated	20/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	Ti	ruck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_				D		CREDIT	
State: Rajasthan State Code: 08	ט	espatch	Documen	t No:	Dated	20	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/03/2024	
Buyer HARI NARAYAN ANAND PRAKASH KEKRI		Despatch Through T BALAJI TRANS			Delivery Station KEKRI			
KEKRI State : Rajasthan C	Code : 08							
GSTIN: UnRegistered	В	Broker	DL HANUI	MAN BROKE	R			
SNo. Description Of Goods	ŀ	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR SRI		071360	2.00	60.00	10,001.00	0.00	6,000.60	
	Т	otal	2	60	Total	<u>'</u>	6,000.60	
Other Charges WAGES LABOUR 10.00 20.00			Other Cha CGST TAX SGST TAX			0.00		
			Net Amou		nt 6,031.00			
Amount In Words Rupees Six Thousand Thirty One Only.							,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN 07136				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		ST 0.0%	6,000.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory