BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			4784	Dated	Dated 23/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate		
Phone: 7733080311			Truck	No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			D	4-l- D	\ · · · · · · · · · ·	K)			CREDIT	
State: Rajasthan State Code: 08			Despa	itch L	ocument	NO:	Dated		23 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									23 / 02 / 2024	
			Despa		hrough		Delivery			
UMESH ENTERPRICES FATEH NAGAR					T KAMAL	GOODS TR	5	<u> </u>	FATEHNAGAR	
FATEH	NAGAR State : Rajasthan C	ode : 08								
GSTIN	: UnRegistered		Broke	er D	DL HARI C	IC MO				
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KK		071	.3	5.00	150.00	6,475.00	0.00	9,712.50	
			Total		5	150	Total		9,712.50	
Other Charges						Other Cha			75.50	
WAGES LABOUR					CGST TAX			0.00		
25.00 50.00			SGST TA							
						Net Amou	ınt		9,788.00	
Amount	In Words Rupees Nine Thousand Seven Hundred Eigl	hty Eight	Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				\	Assessable /alue	CGST Value	SGST Value			
		CGST 0.0%+SGS		T 0.0% 9,712.50		0.0	0.00			
Rema	rks:									
T							p. 6	D F007		
<u>Terms</u>	<u>:</u>						For S	R F00D	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory