## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 28			Dated <b>01/04/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck	No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			14 GK 1878			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									L /04/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
MANOJ KUMAR SURENDRA KUMAR BIDASAR			T R	AJAST	THAN PRE	M KRISHN	A		BIDASAR
BIDASAR State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broke	r D	L KALU J	I			
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134	000	15.00	450.00	7,001.00	0.00	31,504.50
WAGES	Charges		Total		15	450 Other Cha CGST TA SGST TA	X		31,504.50 75.50 0.00 0.00
75.00									
A	Ja Manda B. Till O. Till 15' H. J. I	E: 1: 0				Net Amou	ınt		31,580.00
	In Words Rupees Thirty One Thousand Five Hundred					1	1		<del></del>
Our Bankers : HSN Co.   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400   KKBK0003537 0713400   A/C NO: 7733080311 0713400		·		,	Assessable Value	CGST Value	SGST Value		
		0713400	00 CG	CGST 0.0%+SGST (		GT 0.0%	31,504.50	0.00	0.00
Rema	rks:								
Torms	,						Eo., C	P E00D 5	PODUCTO
<u>Terms</u>	<u> </u>						FOF 5	ь гоор Р	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory