## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.	1795	Dated	19/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					U14GB845			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		/ /
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							19	/07/2024
Buyer KEDAR AND COMPANY, MANDI			Despatch	n Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KHAZANA		0713	10.00	300.00	6,925.00	0.00	20,775.00
			Tabl					00 775 00
			Total	10		Total		20,775.00
Other Charges				Other Cha			50.00 0.00	
WAGES 50.00		SGST TAX						
A mount	t In Words Rupees Twenty Thousand Eight Hundred T	Durantii Eiri	o Only		Net Alliot	aiit		20,825.00
						1		
Our Bankers :         HSN Co           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         0713           KKBK0003537         0713           A/C NO: 7733080311         0713		V		Assessable Value	CGST Value	SGST Value		
		0713	CGST 0.0%+SGS		GT 0.0% 20,775.		0.00	0.00
Rema	ırks:				<u> </u>			
Terms						For S	R FOOD P	PODLICTS
<u>Terms:</u> For S B FOOD PRODUCTS								