BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		534	Dated	30/04/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Daarat	-h D		K Na.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despat	cn D	ocument	NO:	Dated	30	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			30 /04/2024					704/2024	
			Despatch Through TRAJASTHAN PREM KRISHNA			_	Delivery Station NIMBI JODHA		
SHRI HARI KRIPA TRADING COMPANY	Code : 08	I KA	JASI	HAN PRI	EM KKISHN	А	INI	MBI JUDHA	
NIMBI JODHA State : Rajasthan C	Jode . 00								
GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA46	655M	Broker	. D	L J P LOI	HIYA		007		
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		071340)00	7.00	210.00	7,101.00	0.00	14,912.10	
		Total		7	210	Total		14,912.10	
Other Charges					Other Cha			104.90	
WAGES LABOUR	CGST TAX								
35.00 70.00		SGST TAX							
					Net Amo	unt		15,017.00	
Amount In Words Rupees Fifteen Thousand Seventeen Only.	Г <u>-</u>	. 1			ı	1			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311) CG	CGST 0.0%+SGS		ST 0.0%	14,912.10	0.00	0.00	
Remarks:									
Terms:						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory