## **BILL OF SUPPLY**

								_
SB	FOOD PRODUCTS		Invoice N	0.	21!	Dated	11/04/	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					14 GD 995			CASH
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		(04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/04/2024
Buyer			Despatch	Through		Delivery	Station	
MOD	DANI NAMKIN BHANDAR							JAIPUR
	State: Rajasthan C	Code: 08						
GSTIN: Unknown		Broker	DL RAJES	H JI				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713	25.00	750.00	6,510.00	0.00	48,825.00
			Total	25		Total		48,825.00
Other Charges				Other Cha			125.00	
WAGES				CGST TA			0.00	
125.00				SGST TA			0.00	
					Net Amo	unt		48,950.00
	It In Words Rupees Forty Eight Thousand Nine Hundre							
		HSN Cod			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		0713	CGST 0.0%+SGST 0.0%		48,825.00		Value 0.00	
A/C NO: 7733080311		0713	0.0%+3G31 0.0%		51 0.076	48,825.00 0.00		0.00
Rema	arks:							
				ı				
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory