BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	٠.	855	Dated	21/05/	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	-			KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	: No:	Dated	21	/0E/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024	
		Despatch '	Through		Delivery			
MITTAL TRADERS SAWAI MADHOPUR	0 1 00			T ROSHAI	V .	SAWA	IMADOPUR	
SAWAIMADOPUR State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL MUKES	SH JI TAMBI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	15.00	450.00	7,151.00	0.00	32,179.50	
		Total	15	450	Total		32,179.50	
Other Charges				Other Cha			225.50	
WAGES LABOUR			CGST TAX					
75.00 150.00			SGST TAX			0.00		
			Net Amou			nt 32,405.00		
Amount In Words Rupees Thirty Two Thousand Four Hundred	d Five On	ly.		I.				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable /alue	CGST Value	SGST Value		
		O CGST 0.0%+SGST 0.0%		32,179.50	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory