## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 259			Dated 13/04/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ite	
Phone: 7733080311			Truck No	0			Mode/Te	rms Of Pay	yment
FSSAI Lic.No.: 12223026000687			<b>D</b> .			N.I.	Datad		CREDIT
State: Rajasthan State Code: 08			Despato	n Do	cument		Dated	4.	2 /04/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>						K7			3 /04/2024
			Despato		_		Delivery	Station	
SINGAL TRADING BAYANA				T B/	AYANA I	BHARATPU	R		BAYANA
BAYAN	State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL	KARAN	JI SANTOS	н јі		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR 12 A1 +3 S JET		0713400	00	15.00	450.00	7,151.00	0.00	32,179.50
			Total		15	450	Total		32,179.50
Other Charges					Other Cha	rges		225.50	
WAGES LABOUR					CGST TA	Χ		0.00	
75.00 150.00		SGST T			SGST TAX	X 0.00			
Amount	t In Words Rupees Thirty Two Thousand Four Hundred	d Five On	ılv.			Net Amou	ınt		32,405.00
Our Bankers : HSN Co.   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400   KKBK0003537 0713400   A/C NO: 7733080311 0713400				Assessable Value		CGST Value	SGST		
		0 CGST 0.0%+SGST 0.				32,179.50	0.00	Value 0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory