BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3071	Dated	01/10/	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 ET 7006			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	04	/40/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/10/2024
Buyer KEDAR AND COMPANY, MANDI			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET		071390	11.00	330.00	6,901.00	0.00	22,773.30
			Total	11	330	Total		22,773.30
Other Charges WAGES 55.00		Other Cha CGST TAX SGST TAX Net Amou		0.00				
				unt	nt 22,828.00			
Amoun	t In Words Rupees Twenty Two Thousand Eight Hund	red Twent	y Eight Or	nly.				<u>-</u>
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable Value	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		22,773.30	0.00	0.00	
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								