BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		456	Dated	25/04/	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		<u> </u>		K:			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	: /04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						6 /04/2024	
Buyer SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR, CHAINA SALE KE SAMNE DIDWANA		Despatch Through			_	Delivery Station		
			T AUTO	TRANSPOR	T		DIDWANA	
DIDWANA State: Rajasthan	Code : 08	D 1 -						
GSTIN: UnRegistered		Broker [DL S S BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN		11061000	15.00	450.00	8,001.00	0.00	36,004.50	
SUPER FINE								
		Total	15	450	Total		36,004.50	
Other Charges				Other Cha			225.50	
WAGES LABOUR	CGST TAX							
75.00 150.00			SGST TAX		X	0.00		
				Net Amou	ınt		36,230.00	
Amount In Words Rupees Thirty Six Thousand Two Hundred	Thirty On	ly.						
Our Bankers : HSN Coo				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	1100100	0 000T	0.00/ 0.00				Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		36,004.50	0.00	0.00		
<i>'</i>								
							<u> </u>	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory