## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	No.		5007	Dated	06/03	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			_			KJ			CREDIT
State: Rajasthan State Code: 08			Despato	h Do	cument	No:	Dated	•	6 102 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /03/2024
Buyer			Despato	h Th	•		Delivery	Station	
BASUDEV CHATTOMAL, AJMER					T	SARASWAT	I		AJMER
AJMER State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL	K K BR	OKER				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713		20.00	600.00	6,301.00	0.00	37,806.00
Other WAGES			Total		20	600 Other Cha CGST TAX SGST TAX	X		37,806.00 300.00 0.00 0.00
						Net Amou	ınt		38,106.00
	It In Words Rupees Thirty Eight Thousand One Hundre								
Our Bankers : HSN C   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713   KKBK0003537 0713   A/C NO: 7733080311 0713		HSN Cod	·		'	Assessable Value	CGST Value	SGST Value	
		0713	CGST 0.0%+SGS		T 0.0%	37,806.00	0.00	0.00	
Rema	arks:	<u> </u>				L			
<u>Terms</u>	<u>u</u>						For S	B FOOD I	PRODUCTS