BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 5343		Dated	Dated 20/03/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687						D		CREDIT	
State: Rajasthan State Code: 08			Despatcr	Docume	nt ino:	Dated	2(102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /03/2024	
Buyer			Despatch	Through		Delivery	Station		
DIPANSHU TRADING COMPANY,HINDON				T MARU	I ROADWAY	S		HINDON	
HINDON State: Rajasthan Code: 08									
GSTIN	: 08CNRPG2449F1ZS PAN No. CNRPG2	2449F	Broker	DL HANG	IMAN BROKE	R			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	10.00	300.00	7,025.00	0.00	21,075.00	
			Total	10		Total		21,075.00	
Other Charges					Other Cha			150.00	
WAGES LABOUR			CGST TAX SGST TAX						
50.00 100.00			Net Amou						
Amount	In Words Burgos Twenty One Thousand Two Hundre	nd Twonty	, Eivo Only	,	Net Amot	1111		21,225.00	
Amount In Words Rupees Twenty One Thousand Two Hundred Twenty						Assessable	COST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	V		√alue	CGST Value	Value		
KKBK0003537 A/C NO: 7733080311		0713400	00 CGST 0.0%+SGST 0.0%		21,075.00	0.00	0.00		
Rema	rks:				<u> </u>				
Terms: For S B FOOD PRODUCTS									

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory