BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		957	Dated	28/05/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				14 GH 4810			CREDIT	
State: Rajasthan State Code: 08] [Despatch D	ocument	: No:	Dated	20	/OF /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/05/2024	
Buyer S S TRADING COMPANY SURAJPOL		Despatch Ti	hrough		Delivery	Station	JAIPUR	
SURAJPOL Chata a Daia than	Code : 08							
JAIPUR State : Rajasthan GSTIN : UnRegistered		Broker D	L K K BR	OKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR KHANA KAJANA		0713	20.00	600.00	6,701.00	0.00	40,206.00	
		Total	20	600	Total		40,206.00	
Other Charges				Other Cha	irges		100.00	
WAGES	CGST TAX			_				
100.00	SGST TAX			0.00				
				Net Amou	ınt		40,306.00	
Amount In Words Rupees Forty Thousand Three Hundred Six	x Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		40,206.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory