BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5416			Dated	Dated 27/03/2024			
JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dagastala	D = =: ::== = := t	Mai	Datad		CREDIT	
State : Hajasthan			Despatch I	Document	INO:	Dated	27	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
			Despatch ¹	_		Delivery	Station		
BHAGWATI PRASAD MURRARILAL SUROTH HINDON HINDON State: Rajasthan Code: 08				I SHIV	ROADLINE	S		HINDON	
HINDO	N State : Rajasthan C	Jode : 00							
GSTIN	: UnRegistered		Broker		JI SANTOS	SH JI	007		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	10.00	300.00	7,025.00	0.00	21,075.00	
2	MALKA MASOOR SUPER JET		07134000	1.00	30.00	7,001.00	0.00	2,100.30	
			Total	11		Total		23,175.30	
Other Charges				Other Cha			164.70		
WAGES LABOUR		CGST TAX SGST TAX							
55.00 110.00		Net Amou							
A maunt	la Words Duness Twenty Three They and Three Human	duad Fau	h. Omb.		Net Amol	ınt		23,340.00	
Amount In Words Rupees Twenty Three Thousand Three Hundred Fort							0007	0007	
		HSN Cod			Assessable Value	CGST Value	SGST Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713400			23,175.30	0.00	0.00		
Rema	rks:								
Terms						Eor C	P EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory