BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	Э.	4761	Dated	22/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687				KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	22	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024	
Buyer		Despatch	-		Delivery			
RAMGOPAL SURESH CHAND SUJANGARH		T RAJAS	STHAN PRE	M KRISHNA	4	S	UJANGARH	
SUJANGARH State: Rajasthan C	Code : 08							
GSTIN : UnRegistered		Broker	DL KARAN	JI SANTOS	H JI			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	10.00	300.00	6,901.00	0.00	20,703.00	
		Total	10	300	Total		20,703.00	
Other Charges				Other Cha	rges		150.00	
WAGES LABOUR				CGST TAX			0.00	
50.00 100.00			SGST TAX			0.00		
				Net Amou	nt		20,853.00	
Amount In Words Rupees Twenty Thousand Eight Hundred Fi	ifty Three	Only.						
Our Bankers :	HSN Cod	le Tax D	escription	A	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			'	١	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		20,703.00	0.00	0.00		
Remarks:				<u> </u>			<u> </u>	
Terms :								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory