BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No.		4756	Dated	22/02/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	ite	
Phone: 7733080311		٦	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	22	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
Buyer GANESH TRADERS			Despatch T	•	VRAJ TRAN	Delivery s	Station	TONK
TONK State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker [DL HARI (IL MO			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	7.00	210.00	6,975.00	0.00	14,647.50
Other WAGES	Charges LABOUR 70.00		Total	7	Other Cha CGST TA SGST TA	X X		14,647.50 105.50 0.00 0.00
		Net Amou		ınt	nt 14,753.00			
Amoun	t In Words Rupees Fourteen Thousand Seven Hundred	d Fifty Thre	ee Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value
		07134000	CGST	0.0%+SG\$	ST 0.0%	14,647.50	0.00	0.00
Rema	urks:							
<u>Terms</u>						For S	B FOOD P	RODUCTS
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