BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	4717	Dated	19/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					37 GA 1920			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	4.0	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /02/2024
Buyer			Despatch '	Through		Delivery	Station	
SANDAR KIRANA					T SHRI RAN	1		MAKRANA
MAKRANA State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker	DL S S BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA NAMAK		250100	700.00	0.00	15.00	0.00	10,500.00
			Total	700	0	Total		10,500.00
Other Charges WAGES 1.00		· otal	7.00	Other Cha CGST TAX SGST TAX Net Amou	rges <		1.00 0.00 0.00 10,501.00	
Amount	t In Words Rupees Ten Thousand Five Hundred One O	nly.						-,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
		250100	CGST	0.0%+SGS		10,500.00	0.00	0.00
Rema	nrks:				<u> </u>			<u>i </u>
Terms	Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory