BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4826			Dated	Dated 26/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D t - l-	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	26	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+						/02/2024	
Buyer		Despatch 1	Through	T WATE AC	Delivery	Station	DAIDTA	
RATANLAL JAIN AND SONS BAJARIA	Code : 08			T KAILAS	H		BAJRIA	
BAJARIA State : Rajasthan	50de . 00							
GSTIN: UnRegistered		Broker		H JI JAIN	1	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR VANDAY BHARAT		07134000	5.00	150.00	7,025.00	0.00	10,537.50	
Other Charges		Total	5	150 Other Cha	Total		10,537.50 75.50	
WAGES LABOUR				CGST TA			0.00	
25.00 50.00				SGST TA	X		0.00	
				Net Amou	ınt		10,613.00	
Amount In Words Rupees Ten Thousand Six Hundred Thirtee	en Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07134000	0 CGST	0.0%+SGS	ST 0.0%	10,537.50	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	