BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	4505	Dated	06/02/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					52 CA 5560			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	06	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
Buyer KEDAR AND COMPANY, MANDI			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker	DL HARI (IL MO				
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KK		0713	5.00	150.00	6,475.00	0.00	9,712.50
			Total	5		Total		9,712.50
Other Charges WAGES				Other Cha			25.50	
		SGST TAX						
25.00								
Amount	t In Words Rupees Nine Thousand Seven Hundred Thi	irty Fight (Only		Net Alliot			9,736.00
Our Bankers:			<u> </u>			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Value	Value	Value	
KKBK0003537 0713 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%		9,712.50	0.00	0.00	
Rema	ırks:				L			
Terms						For S	B FOOD PI	RODUCTS
	-			J				