## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 50			Dated 29/04/2024			
<u> </u>			Order No.			Order Date			
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			K			CREDIT
State: Rajasthan State Code: 08			Despa	atch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /04/2024
Buyer			Despa	atch T	hrough		Delivery	Station	
SRI RAM TRADING COMPANY, DEGANA					T RC	YAL SAINI	K		DEGANA
DEGAN	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broke	er D	L LOHIY	A JI			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SUPER JET		07134	4000	2.00	60.00	7,251.00	0.00	4,350.60
			Total		2	60	Total		4,350.60
Other	Charges		l			Other Cha			30.40
Other Charges WAGES LABOUR						CGST TA			0.00
10.00 20.00			SGST TA			SGST TAX	X 0.00		
				Net Amount 4,381.00					
Amount	In Words Rupees Four Thousand Three Hundred Eigl	hty One C	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod  0713400		de Tax Description			Assessable /alue	CGST Value	SGST Value		
		00 C	GST (	).0%+SGS	ST 0.0% 4,350.60		0.00	0.00	
Rema	<u>rks:</u>					<u>+</u>			
							F. 6	D F005 -	DOD!!CTC
<u>Terms</u>	<u>:</u>						For S	R EOOD b	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory