BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5374		Dated 21/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D t - l-	D	L NI	Datad		CREDIT
State: Hajasthan			Despatch	Document	I NO:	Dated	21	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !:		. / 05/ 2024
			Despatch	-	T JAI DURG	Delivery	Station	AJITGARH
HANUMAN SATNARAYAN AJITGARH AJITGARH State: Rajasthan Code: 08					I JAI DURG	A		AJIIGANII
ASTIGARIT State : Rajastian Sout : 30								
GSTIN			Broker		SH JI TAMBI	: 		
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT RED		07133500	2.00	60.00	10,101.00	0.00	6,060.60
Other WAGES	Charges LABOUR 20.00		Total	2	60 Other Cha CGST TAX SGST TAX	X		6,060.60 30.40 0.00 0.00
		Net Amou						
Amoun	t In Words Rupees Six Thousand Ninety One Only.							-,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0713350	00 CGST 0.0%+SGST 0.0%		ST 0.0%	6,060.60	0.00	0.00
Rema	nrks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory