BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	369	Dated	20/04/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	it No:	Dated	20	104/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						/04/2024	
Buyer		Despatch	Through		Delivery	Station		
PRAJAPAT KIRANA BORAWAR				T SHRI RAI	М		BORAWAR	
BORAWAR State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL J P LO	HIYA				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET		07134000	2.00	60.00	7,251.00	0.00	4,350.60	
		Total	2	60	Total		4,350.60	
		Total	2					
Other Charges WAGES LABOUR				Other Cha			30.40 0.00	
10.00 20.00			SGST TAX					
10.00 20.00			Net Amou					
Amount In Words Rupees Four Thousand Three Hundred Eig	nhty One O	ınly		NCC AIIIOC			4,301.00	
	HSN Cod				Assessable	0007	SGST	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSIN COO	ie Tax Di	escription		Assessable √alue	CGST Value	Value	
KKBK0003537	07134000	0 CGST	0.0%+SG	ST 0.0%	4,350.60	0.00	0.00	
A/C NO: 7733080311					,	,,,,,		
	<u> </u>							
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory