BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		5334	Dated	20/03/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D		14 GQ 0759			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	INO:	Dated	20	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delleren		70372024
	-			hrough		Delivery	Station	JAIPUR
CHOTI LAL LAKDA COMMISSION AGENT JAIPUR SURAJPOL MANDI								JAIPUR
JAIPU	R State: Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker DL RAGHAV JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI		071360 Total	10.00	300.00	9,951.00	0.00	29,853.00
Other Charges			Τοιαι	10	Other Cha			50.00
WAGES				CGST TAX			0.00	
50.00		SGST TAX		<	0.00			
A	Ale Wards B. T. Ale T.				Net Amou	ınt		29,903.00
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Three				acriation	L	N	CCCT	SGST
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071360 KKBK0003537 071360 A/C NO: 7733080311 071360		de Tax Description			Assessable Value	CGST Value	Value	
		071360	CGST 0.0%+SGST 0.0%		29,853.00	0.00	0.00	
Rema	nrks:							
<u>Terms</u>						For S	B FOOD P	RODUCTS
				ı				

Authorised Signatory