BILL OF SUPPLY

								=	
S B FOOD PRODUCTS			Invoice N	10.	538	1 Dated	21/0	3/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).		Order Da	ate			
Phone: 7733080311			Truck No)		Mode/Te	rms Of F	ayment	
FSSAI Lic.No.: 12223026000687						- D		CREDIT	
State: Rajasthan State Code: 08			Despatcl	1 Docum	ent No:	Dated		21 /03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								21 /03/2024	
-			Despatcl	•		Delivery	Station		
	BALAJI TRADERS MANDAWAR			T BAYAI	NA BHARATPI	JR		MANDAWAR	
MANDAWAR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	1	IUMAN BROK	ER		1	
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI		071360	4.00	0 120.00	10,001.00	0.00	12,001.20	
Other WAGES	Charges LABOUR		Total		4 120 Other Ch			12,001.20 59.80 0.00	
20.00 40.00			SGST TAX						
20.00			Net Amou						
Amoun	t In Words Rupees Twelve Thousand Sixty One Only.				110(7111110			12,001.00	
		HSN Cod	de Tay I	Descriptio	n	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		ac Tax Description			Value	Value	Value		
		071360	CGST 0.0%+SGST 0.0%			12,001.20	0.0		
Rema	nrks:		<u> </u>					1	
Terms:						For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory