BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice N	0.	4726	Dated	20/02/	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	Document	: No:	Dated	20	102/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
Buyer			•	Through		Delivery	Station	
SINGAL TRADING BAYANA				T BAYANA	BHARATPU	R		BAYANA
BAYANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered]	Broker		I JI SANTOS	iH JI		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT		07134000	10.00	300.00	7,001.00	0.00	21,003.00
			Total	10		Total		21,003.00
Other Charges WAGES LABOUR					Other Cha			150.00 0.00
			SGST TAX					
50.00 100.00			Net Amou					
Amoun	t In Words Rupees Twenty One Thousand One Hundr	red Fifty Thr	ee Only.		11017111101			21,133.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code				Assessable Value	CGST Value	SGST Value
		07134000	CGST	0.0%+SGS		21,003.00	0.00	0.00
Rema	nrks:							
<u>Terms</u>						For S	B FOOD P	RODUCTS