BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	٥.	4837	Dated	26/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	Ī	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	L	Despatch	Documen	t No:	Dated	26	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/02/2024	
Buyer KAMAL TRADING COMPANY BAJARIA		Despatch	Through	T KAILAS	Delivery H	Station	BAJRIA	
BAJARIA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL MUKES	SH JI JAIN				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR VANDE BHARAT		07134000	5.00	150.00	7,025.00	0.00	10,537.50	
		Total	5	150	Total		10,537.50	
Other Charges WAGES LABOUR 25.00 50.00			Other Char CGST TAX SGST TAX			0.00		
				Net Amo	unt		10,613.00	
Amount In Words Rupees Ten Thousand Six Hundred Thirte	een Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	07134000	CGST	0.0%+SG	ST 0.0%	10,537.50	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	KODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory