BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		4795	Dated	23/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	No.			Order Da	ate		
Phone: 7733080311		Truck N	10			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 GJ 0488			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								23	3 /02/2024
Buyer			Despat	ch T	hrough		Delivery	Station	
KEDAR AND COMPANY, MANDI									JAIPUR
JAIPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	D	L HARI O	IL MO				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR Khana Khazana		0713	3	4.00	120.00	6,475.00	0.00	7,770.00
			Total		4	120	Total		7,770.00
Other Charges					Other Cha			20.00	
WAGES					CGST TA			0.00	
20.00			SGST TAX			X	0.00		
						Net Amou	ınt		7,790.00
Amount	In Words Rupees Seven Thousand Seven Hundred N	inety Only	y.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%			7,770.00	0.00	0.00	
Remarks:									
Terms:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory