BILL OF SUPPLY

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SB	FOOD PRODUCTS		Invoice No		2818	Dated	16/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GK 7724			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated		10010004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							16	/09/2024
Buyer			Despatch '	Through		Delivery	Station	
PRA	KASH TRADERS SURAJPOL							JAIPUR
JAIPU	R State: Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL K K BR	OKER			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	30.00	900.00	7,025.00	0.00	63,225.00
	RED VULL							
			Total	30	900	Total	·	63,225.00
Other Charges				Other Cha			150.00	
WAGES				CGST TA			0.00	
150.00				SGST TA	X		0.00	
					Net Amo	unt		63,375.00
Amoun	t In Words Rupees Sixty Three Thousand Three Hund	lred Seven	ty Five Only	/ .				
Our Bankers:		HSN Cod			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		0713400	00 CGST 0.0%+SGST 0.0%			63,225.00	0.00	0.00
,, 0 , 10	7,755000511							
Rema	arks:		•		<u>'</u>			·
<u>Terms</u>	::					For S	B FOOD P	RODUCTS
	<u></u>			I			JJD P	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory