BILL OF SUPPLY

								-	
S B FOOD PRODUCTS		Invoice No	0.	4248	Dated	12/12/	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 Pa	ment	
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K:			CREDIT	
State . Hajastrari State Gode . Go			Despatch	Document	No:	Dated	1	2 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallina		2 / 12/ 2024	
			Despatch	-	YAL SAINI	Delivery	Station	DIDWANA	
VISHNU TRADING COMPANY DIDWANA DIDWANA State: Rajasthan Code: 08				1 KC	TAL SAINI	N .		DIDWANA	
GSTIN: UnRegistered		Broker	DL ASHISI	H JI SANTII	AL JI				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR VANDE BHARAT		07134000	5.00	150.00	7,201.00	0.00	10,801.50	
2	MALKA MASOOR		07134000	5.00	150.00	7,001.00	0.00	10,501.50	
			Total	10	300	Total		21,303.00	
Othar	Chargos		Total	10	Other Cha			150.00	
Other Charges WAGES LABOUR					CGST TA	-		0.00	
50.00 100.00		SGST TAX		X	0.00				
		Net Amou		ınt	nt 21,453.00				
Amoun	t In Words Rupees Twenty One Thousand Four Hundr	red Fifty T	hree Only.					<u> </u>	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable Value	CGST Value	SGST Value		
		0713400	00 CGST	0.0%+SGS	ST 0.0%	21,303.00	0.00	0.00	
Rema	ırks:	<u> </u>							
T .							D F000	DOD!!	
Termo	* •			1		FOr C	RFUNDE	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory