BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	622	Dated	06/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687			<u> </u>		K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		NE /NE/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								06 /05/2024
Buyer			Despatch	-		Delivery	Station	
UPAI	N NAMKIN BHANDAR BHARATPUR			T BAYANA	BHARATPU	R		BHARATPUR
BHARA	ATPUR State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL RAJESI	н јі			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR KHANA KAJANA		0713	10.00	300.00	6,651.00	0.00	19,953.00
Other WAGES	Charges LABOUR		Total	10	300 Other Cha CGST TAX			19,953.00 150.00 0.00
50.00 100.00		SGST TA						
100.00			Net Amo					
Amoun	t In Words Rupees Twenty Thousand One Hundred Th	ree Only			Not Amou			20,103.00
		HSN Cod		logoription	1.	Assessable	CGST	SGST
		de Tax Description			/alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		0713	CGST 0.0%+SGST 0.0%		19,953.00	0.00		
Rema	nrks:							
Terms						For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory