BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4450			Dated 01/02/2024			
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					K			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated	01	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024	
Buyer			Despatch ⁻			Delivery			
RAMGOPAL SURESH CHAND SUJANGARH			T RAJAS	THAN PRI	EM KRISHN	A	S	UJANGARH	
SUJAN	GARH State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL KARAN	I JI SANTOS	H JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	11.00	330.00	6,951.00	0.00	22,938.30	
	Charges		Total	11	Other Cha			22,938.30 164.70	
WAGES LABOUR		CGST TAX							
55.00 110.00		Net Amou							
Amount	In Words Rupees Twenty Three Thousand One Hundi	red Three	Only.					20,100.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Code		HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST Value		
		07134000			22,938.30	0.00	0.00		
Rema	rks:				<u> </u>				
<u>Terms</u>	<u> </u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory