BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 578		Dated 03/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date				
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							03	/05/2024	
Buyer			Despatch	Through		Delivery	Station		
SELENDRA KUMAR MAHENDERA KUMAR RENW			Т	AGRASEI	N TRANSPOR	T		RENWAL	
RENWAL State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL LADH	A JI					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA LOOSE		11031110	1.00	30.00	3,401.00	0.00	1,020.30	
			Total	1	. 30	Total		1,020.30	
Other Charges				Other Cha			19.70		
MUDDAT WAGES LABOUR					CGST TA			0.00	
5.10 5.00 10.00		SGST TAX		X	0.00				
			Net Amou		nt 1,040.00				
Amount	In Words Rupees One Thousand Forty Only.							,	
Our Bankers:				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		1,020.30	0.00	0.00			
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Remarks:									
Torms:									
<u> 1 CI II IS</u>	Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory