BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No) .	548	Dated	02/05/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKA JAIPUR-302013	AR ROAD	Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D	D	K:			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	0.2	/05/2024	
	: AJGPD9428G						/05/2024	
Buyer		Despatch	Through		Delivery	Station		
GAURAV TRADING COMPANY B				T KAILAS	Н		BAJRIA	
BAJRIA State: Rajastha	n Code : 08							
GSTIN : UnRegistered		Broker	DL MUKES	SH JI JAIN	T			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	11.00	330.00	7,025.00	0.00	23,182.50	
		Total	11	220	Total		23,182.50	
		TULAI	11	Other Cha			165.50	
Other Charges WAGES LABOUR				CGST TA			0.00	
55.00 110.00			SGST TAX					
110.00			Net Amou					
Amount In Words Rupees Twenty Three Thous	and Three Hundred For	tv Eight On	lv.	11017			25,540.00	
Our Bankers :	HSN Co	-	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODI					Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		00 CGST 0.0%+SGST 0.0%		23,182.50	0.00	0.00		
. 7								
Remarks:								
Tauman					F. 6	D F002 5	000116=6	
<u>Terms :</u>					For S	R FOOD b	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory