BILL OF SUPPLY

						,			
S B FOOD PRODUCTS			Invoice No.		5481	Dated	30/03/	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 D	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							30	0 /03/2024	
Buyer			Despatch T	hrough		Delivery	Station		
RAMGOPAL SURESH KUMAR SUJANGARH			T RAJAS	THAN PRI	EM KRISHN	A		SUJANGARH	
SUJANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL KALU JI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	10.00	300.00	6,975.00	0.00	20,925.00	
	A 1								
WAGES	Charges LABOUR		Total	10	Other Cha	X		20,925.00 150.00 0.00	
50.00 100.00					SGST TAX Net Amount		0.00 21,075.00		
Amoun	t In Words Rupees Twenty One Thousand Seventy Five	ve Only.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value		
		07134000	00 CGST 0.0%+SGS		ST 0.0%	0.0% 20,925.00		0.00	
Rema	nrks:		•		<u>'</u>				
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory