BILL OF SUPPLY

S B FOOD PROD	UCTS		Invoice No.		91	Dated	05/04/2	2024	
E-45,RAJDHANI KRISH JAIPUR-302013	II UPAJ MANDI SIKAR F	ROAD	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 1222302	26000687				14 EQ 9986			CREDIT	
State : Rajasthan	State Code: 08		Despatch D	ocument	: No:	Dated	05	104/2024	
GSTIN: 08AJGPD9428	Pan No : A	JGPD9428G						/04/2024	
Buyer			Despatch T	hrough		Delivery	Delivery Station		
G K TRADING CO		0 1 00						JAIPUR	
JAIPUR	State: Rajasthan	Code : 08							
GSTIN: 08ALTPK50	059R1ZZ PAN No.	ALTPK5059R	Broker	1	I				
SNo. Description Of Go	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RICE EXEMPTED JJI RED			10063020	5.00	150.00	4,251.00	0.00	6,376.50	
Other Charges MUDDAT WAGES 31.88 25.00			Total	5	150 Other Cha CGST TAX SGST TAX	<		6,376.50 56.50 0.00 0.00	
					Net Amou	ınt		6,433.00	
Amount In Words Rupees	Six Thousand Four Hun	dred Thirty Three O	nly.						
Our Bankers : Bank Name: KOTAK MAHIN	NDRA BANK, IFSC CODE:	HSN Co	ode Tax Des	scription	Assessable Value CGST SGST Value Value				
KKBK0003537 A/C NO: 7733080311		100630	20 CGST	0.0%+SG\$	ST 0.0%	6,376.50	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	