BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No.			4510	Dated 06/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate			
Phone: 7733080311			-	Truck No)			Mode/Te	rms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687								KJ			CREDIT
State: Rajasthan State Code: 08					Despatch	n Docum	ent	No:	Dated		06 (00 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										06 /02/2024	
Buyer					Despatch	•			Delivery	Station	
HAJARIMAL MOTILAL BIDASAR					T RAJA	STHAN I	PRE	M KRISHN	4		BIDASAR
BIDASAR State : Rajasthan Code : 08											
GSTIN	: 08AASPC8733A1ZR	PAN No.	AASPC873	33A	Broker	DL KAL	U JI	Ī			
SNo.	Description Of Goods				HSN Cod	de Qty	,	Weight	Rate	GST Rate	Amount
_	URAD MOGAR ANARKALI				071390	2.00	0	60.00	11,351.00	0.00	6,810.60
		-			Total		2	60	Total		6,810.60
Other Charges						Other Cha			30.40		
WAGES LABOUR						CGST TAX			0.00		
10.00 20.00						SGST TAX					
Amount	In Words Pupos Six Thousand	l Eight Hun	drod Forty O	no Only				Net Amou	ınt		6,841.00
Amount In Words Rupees Six Thousand Eight Hundred Forty One Only Our Bankers: HSN Coo						1 2	Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·			١	/alue	Value	Value		
		71390	CGS	CGST 0.0%+SGS		T 0.0%	6,810.60	0.00	0.00		
Rema	rks:		<u> </u>								
<u>Terms</u>	<u>-</u>								For S	B FOOD	PRODUCTS
							i .				