BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		5102	Dated	11/03/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K)			CREDIT
State : Hajasthan			Despatch [Jocument	NO:	Dated	11	L /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 03 / 2024
			Despatch 1	_	TD 4 NGDOD	Delivery		ATANGARU
DAYAL DAS GYANCHAND RATANGARH				I GRA	TRANSPOR	1	R	RATANGARH
RATANGARH State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker I	OL VINAY	JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134000	3.00	90.00	7,051.00	0.00	6,345.90
Other WAGES	Charges LABOUR 30.00		Total	3	90 Other Cha CGST TAX SGST TAX	Κ		6,345.90 45.10 0.00 0.00
20.00		Net Amou						
Amoun	t In Words Rupees Six Thousand Three Hundred Ninet	ty One On	ly.					-,
Our Bankers:		de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		0713400	0 CGST 0.0%+SGST 0.0%		6,345.90	0.00	0.00	
Rema	urks:				L			
Terms: For S B FOOD PRODUCTS								

Authorised Signatory