BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1511			L Dated	Dated 03/07/2024			
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							CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
Buyer			Despatch	Through		Delivery	Station		
MAHESHWARI TRADERS					T SHANKA	.R		BYAWER	
BYAWER State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker DL SANTOSH JI							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A-1		07134000	25.00	750.00	7,251.00	0.00	54,382.50	
								54 000 50	
			Total	25		Total		54,382.50	
Other Charges				Other Cha			375.50		
WAGES LABOUR		SGST TAX							
125.00 250.00		Net Amou							
A	the Words Down Fifty From Thomas of Occupation do	F:4 F: .			Net Allio	71.11		54,758.00	
	It In Words Rupees Fifty Four Thousand Seven Hundre				ı				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·			Assessable Value	CGST Value	SGST Value	
		07134000	0 CGST	0.0%+SG\$	ST 0.0%	54,382.50	0.00	0.00	
Rema	<u>arks:</u>								
				T					
<u>Terms</u> : For S B FOOD PRODUCTS									