BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	1276	Dated	15/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		Desertab [) · · · · · · · · · · · · ·	KT			CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	NO:	Dated	15	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/00/2024	
			Through		Delivery		DADWADA	
SURAJMAL HANUMANPRASAD CKB	Code : 08		I GU	NJAN TRANS	>	CHO! KA	BARWARA	
CHOT KA BARWARA State : Rajasthan C	Jode : 00							
GSTIN: UnRegistered		Broker I		YAL JI JAIN		007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MUNG MOGAR BLUE		07133100	2.00	60.00	10,301.00	0.00	6,180.60	
		Total	2		Total		6,180.60	
Other Charges				Other Cha			30.40	
WAGES LABOUR			CGST TAX					
10.00 20.00				SGST TAX 0.00 Net Amount 6.211.00				
Assessment in Woods Burney City Theory of Tree House of Electron	01			Net Amou	ınt		6,211.00	
Amount In Words Rupees Six Thousand Two Hundred Eleven		. 1		1.		000=	0007	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		6,180.60	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory