## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 128			Dated <b>15/06/2024</b>			
<u> </u>			Order N	0.			Order Da	ite	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pay	yment
FSSAI Lic.No.: 12223026000687			<u> </u>			K			CREDIT
State: Rajasthan State Code: 08			Despato	n D	ocument	No:	Dated	4 (	E /06/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>									5 /06/2024
Buyer			Despato	h Th	•		Delivery	Station	
VISHNU TRADING COMPANY, BAJRIYA					Т	ABDULGAN	I		BAJRIA
BAJRI	A State : Rajasthan C	ode : 08							
GSTIN	: UnRegistered		Broker	D	L MUKES	H JI JAIN	T		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		0713400	00	11.00	330.00	7,301.00	0.00	24,093.30
			Total		11	330	Total		24,093.30
Other Charges					Other Cha			164.70	
WAGES LABOUR					CGST TA			0.00	
55.00 110.00			SGST TA			0.00			
						Net Amou	ınt		24,258.00
	t In Words Rupees Twenty Four Thousand Two Hundre		-						<del>, , , , , , , , , , , , , , , , , , , </del>
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Co  0713400		·		,	Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGS			ST 0.0% 24,093.30		0.00	0.00	
Rema	L	1				t_			
Nema	110.								
<u>Terms</u>	<u>-</u>			_			For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory