BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.		1359	Dated	20/06/	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).			Order Da	ate		
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pay	yment
FSSAI Lic.No.: 12223026000687						29 GA 8628			CREDIT
State: Rajasthan State Code: 08			Despatch	n Docun	nent	: No:	Dated	_	0 (06 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 /06/2024
Buyer			Despatch		_		Delivery	Station	
SHRI SHYAM TRADERS, DOUSA			T J.	K TRAN	SPO	RT (DOUSA)		DOUSA
DOUSA State : Rajasthan Code : 08									
GSTIN : UnRegistered		Broker	DL AA	SHI	SH JI KHAN	DELWAL			
SNo.	Description Of Goods		HSN Cod	de Q	ty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		0713400	0 20.	00	600.00	7,251.00	0.00	43,506.00
Other WAGES	Charges		Total		20	600 Other Cha CGST TA			43,506.00 100.00 0.00
						SGST TAX			0.00
100.00			Net Amour						
Amoun	t In Words Rupees Forty Three Thousand Six Hundred	d Six Only	/ <u>.</u>						10,000.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co				Assessable Value	CGST Value	SGST Value	
		0713400	0 CGST 0.0%+SG		SGS	ST 0.0%	43,506.00	0.00	
Rema	arks:								
									
<u>Terms</u>	<u>:</u>						For S	B FOOD F	PRODUCTS