BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1225			Dated	Dated 12/06/2024			
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		К				CREDIT			
State: Rajasthan State Code: 08		Despatch Document No:			: No:	Dated	4	2 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG							2 /06/2024	
Buyer			Despatch Through			_	Delivery Station		
YOGNITA FOOD PRODUCTS					T SIKANDR	A		BANDIKUI	
BANDIKUI State : Rajasthan	Code: 08								
GSTIN : UnRegistered		Broke	r D	L RAJES	H JI				
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR SWASTIK 13 KK 47		071	.3	60.00	1,800.00	6,871.00	0.00	123,678.00	
		Total		60	1 800	Total		123,678.00	
011 01		TOTAL		00	Other Cha			900.00	
Other Charges WAGES LABOUR	CGST TAX								
300.00 600.00	SGST TAX								
300.00			Net Amou						
Amount In Words Rupees One Lakh Twenty Four Thousand F	Five Hund	red Sev	entv l	Eiaht Onl		· -		121,010.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311			Tax Description As		Assessable Value	CGST Value	SGST Value		
		CC	CGST 0.0%+SGS				0.00	1 1	
Domonko									
Remarks:									
Terms:		_				For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory