BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No.		2151	Dated	07/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	_			K)			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	07	/08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024
Buyer			hrough		Delivery	Station	
MANOJ TRADING COMPANY BIDASAR		T RAJAST	THAN PR	M KRISHN	4		BIDASAR
BIDASAR State: Rajasthan	Code : 08						
GSTIN : UnRegistered	-	Broker D	DL KALU J	I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET		07134000	3.00	90.00	7,151.00	0.00	6,435.90
		Total	2	90	Total		6,435.90
		ıvıdı	3				45.10
Other Charges WAGES LABOUR				Other Cha			0.00
15.00 30.00	SGST TAX						
13.00 30.00	Net Amou						
Amount In Words Rupees Six Thousand Four Hundred Eight	v One Only	1_		not Amou			0,401.00
Our Bankers :	HSN Code		ecription	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	c Tax bos	Scription		/alue	Value	Value
KKBK0003537	07134000	CGST (0.0%+SGS	ST 0.0%	6,435.90	0.00	0.00
A/C NO: 7733080311							
Domonko							
Remarks:							
Terms:					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory