BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	14	11 Dated	25/06	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).		Order D	ate		
Phone: 7733080311			Truck No)		Mode/Te	erms Of Pa	ayment	
FSSA	I Lic.No.: 12223026000687			_		КЈ		CREDIT	
State	: Rajasthan State Code : 08		Despatch	n Docum	ent No:	Dated		DE 10612024	
GSTIN	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						25 /06/2024	
Buyer	•		Despatch	n Throug		-	/ Station		
	IESHWARI TRADERS				T SHANK	(AR		BYAWER	
BYAWER State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL SAN	TOSH JI				
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		0713400	0 25.0	0 750.00	7,225.00		54,187.50	
			Total	;	25 75	50 Total		54,187.50	
Other Charges			Į.		Other C	harges		375.50	
WAGES LABOUR					CGST T	AX		0.00	
125.00 250.00			SGST TAX			AX	0.00		
Amoun	t In Words Rupees Fifty Four Thousand Five Hundred	Sivty Thr	ee Only		Net Am	ount		54,563.00	
		HSN Cod		Docorinti-	2	Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description		1	Value	Value	Value		
		0713400	00 CGST 0.0%+SGST 0.0%		54,187.50	0.00			
Rema	arks:						· · · · · · · · · · · · · · · · · · ·		
<u>Terms</u>	,					For S	R FOOD	PRODUCTS	
1 011113	<u> </u>					1013	ם ניסטיים	I KODOCIS	

<u>Terms :</u>	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory