BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	1975	Dated	29/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D t - b - F	<u> </u>	K)			CREDIT
State . Hajasthan			Despatch [Jocumer	IL INO:	Dated	20	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delleren		7 7 07 7 2024
			Despatch 1	_	B ROADLINE	Delivery	Station	NAWA
CHOUDHARY FOOD NAWA NAWA State: Rajasthan Code: 08				I GLO	B KOADLINE	3		NAWA
INAWA	Glate : Rajastilali G	,oue . 00						
donk. Offnegistered			DL SS 1			CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BESAN SF		11061000	2.00	60.00	9,001.00	0.00	5,400.60
2	MOTH MOGAR		071390	2.00	60.00	9,501.00	0.00	5,700.60
			Total	4		Total		11,101.20
Other Charges				Other Cha	-		59.80	
WAGES LABOUR 20.00 40.00				SGST TAX			0.00 0.00	
20.00 40.00					Net Amou			
Amount	t In Words Rupees Eleven Thousand One Hundred Sixt	ty One Or	nlv		Net Alliot			11,161.00
Our Bankers:				corintian	1.	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable /alue	Value	Value	
KKBK0003537 1106100		0 CGST 0.0%+SGST 0.0%		5,400.60	0.00	0.00		
A/C NO: 7733080311 0713		071390	CGST 0.0%+SGST 0.0%		5,700.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								
FOR 5 B FUUD PRUDUCIS								

Authorised Signatory