BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	1223	Dated	12/06/	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	<u> </u>	K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	12	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024
Buyer		Despatch	Through		Delivery	Station	
KAMAL TRADING COMPANY BAJARIA				T ROSHA	N		BAJRIA
BAJARIA State: Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker	DL MUKES	SH JI JAIN	1		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	5.00	150.00	7,301.00	0.00	10,951.50
Other Charges WAGES LABOUR 25.00 50.00		Total	5	Other Cha CGST TA SGST TA	X X		10,951.50 75.50 0.00 0.00
				Net Amou	unt		11,027.00
Amount In Words Rupees Eleven Thousand Twenty Seven Or							
Our Bankers :	HSN Coc	de Tax D	escription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	07134000	0 CGS1	0.0%+SG		10,951.50	0.00	Value 0.00
Remarks:							
Terms ·					E C	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory