BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1798			Dated 19/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D t - l-	D	K.			CREDIT	
State . Hajasthan			Despatch	Documen	[NO:	Dated	10	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
			Despatch '	Through	T 4 4 6 11 4	Delivery .		ATANCARU	
JAI DADI KIRANA STORE RATANGARH					Т ААСНА	L	K	ATANGARH	
RATANGARH State: Rajasthan Code: 08									
GSTIN: 0	08AIBPA5871G1ZG PAN No. AIBPA58	371G	Broker	DL J P LO	HIYA	I			
SNo. Desc	cription Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALK SUPEI	A MASOOR R JET		07134000	5.00	150.00	7,275.00	0.00	10,912.50	
			Total	5		Total		10,912.50	
Other Charges			Other Char CGST TAX						
WAGES LABOUR 25.00 50.00			SGST TAX						
23.00				Net Amount					
Amount In Wo	ords Rupees Ten Thousand Nine Hundred Eight	y Eight O	nly.					10,000.00	
Our Bankers: HSN Coo			· .			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
		0713400	00 CGST 0.0%+SGST 0.0%		10,912.50	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Adinonsed Signatory