BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2250			Dated 13/08/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			_			K)			CREDIT
State: Rajasthan State Code: 08			Despa	tcn L	Ocument	NO:	Dated	1	3 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.5 / 06/ 2024
-			Despa	tch T	hrough		Delivery	Station	
ASHISH KIRANA STORE					T MAD	OAN GOLDE	V .		DIDWANA
DIDWA	ANA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broke	r C	DL J P LOI	HIYA	I		
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR RED VULL		07134	000	7.00	210.00	7,175.00	0.00	15,067.50
2	MOTH DAL		0713	90	3.00	90.00	8,701.00	0.00	7,830.90
	5 STAR								
			Total		10	300	Total		22,898.40
Other Charges						Other Cha	rges		149.60
WAGES LABOUR					CGST TAX			0.00	
50.00 100.00			SGST TAX			<	0.00		
						Net Amou	ınt		23,048.00
Amount	In Words Rupees Twenty Three Thousand Forty Eight	t Only.				-			
Our Bankers:		de Tax Description		Assessable		CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value		Value	Value	
KKBK0003537 0713400 A/C NO: 7733080311 071390					15,067.50	0.00			
A/C NO: 7/33080311 071390		CGST 0.0%+SGST 0.0%		7,830.90	0.00	0.00			
Rema	rks:	<u> </u>				I			
					1				
<u>Terms</u>	<u>:</u>						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory