BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1821		Dated	Dated 20/07/2024			
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			Б	<u> </u>	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Documer	It No:	Dated	20	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/0//2024
			Despatch	_		Delivery	Station	DTD14/41/4
BASANT KUMAR JI DIDWANA State: Rajasthan Code: 08				I AUIC	TRANSPOR	.1		DIDWANA
DIDWANA	State: Rajasthan C	Joae : 00						
GSTIN: U	nRegistered		Broker	DL KALU	JI	T	COT	
SNo. Descr	ription Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 MALKA	A MASOOR		07134000	10.00	300.00	7,261.00	0.00	21,783.00
			Total	10	200	Total		21,783.00
			Total	10		Total		· · ·
Other Charges WAGES LABOUR					Other Cha			150.00 0.00
50.00 100.00				SGST TA			0.00	
30.00 1	00.00				Net Amo			21,933.00
Amount In Wor	rds Rupees Twenty One Thousand Nine Hundre	ed Thirty	Three Only	1.	Het Amo	4110		21,933.00
Our Bankers : HSN Coo					Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000			Value	Value	Value	
		0713400	0 CGST	0.0%+SG	0.0%+SGST 0.0%		0.00	0.00
Remarks:								<u> </u>
ACHIMI NO.								
Terms ·						Ear C		DUDITE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory