BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		352	Dated	18/04	/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			Decrete F	<u></u>	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	; NO:	Dated	1	8 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0 / 04/ 2024	
-		Despatch T	•	AN COLDE	Delivery	Station	DIDWANA	
AAYUSH KIRANA STORE DIDWANA DIDWANA State : Rajasthan Code : 08			I MAL	DAN GOLDE	4		DIDWANA	
DIDWANA State: Rajasthan Code: 08								
GSTIN				OL J P LOH	1	T	CCT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GARA		07134000	7.00	210.00	7,151.00	0.00	15,017.10
			Total	7		Total		15,017.10
Other Charges			ļ	Other Cha			104.90	
WAGES LABOUR				CGST TAX			0.00	
35.00 70.00				SGST TAX			0.00	
					Net Amou	int		15,122.00
	It In Words Rupees Fifteen Thousand One Hundred Tw							
Our Bankers :		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400						Value		
A/C NO: 7733080311		0/13400	0.0 /0+3031 0.0 /0		15,017.10	0.00	0.00	
						1		
							1	
							1	
							<u></u>	
Rema	<u>ırks:</u>							
Terms						For S	B FOOD I	PRODUCTS

Authorised Signatory