BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1832	Dated	20/07/2	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		Danas atala F	<u> </u>	K1			CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	No:	Dated	20	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		/07/2024
Buyer		Despatch Through Delivery Station					
TIKAMCHAND NARENDRAKUMAR	Code : 08		I AN	1AR GOLDE	N .		DEVLI
DEVLI State : Rajasthan	Code : 00						
GSTIN: UnRegistered		Broker I	DL HARI (IC MC		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET		07134000	4.00	120.00	7,275.00	0.00	8,730.00
		Total	4		Total		8,730.00
Other Charges				Other Cha			60.00 0.00
WAGES LABOUR 20.00 40.00				SGST TAX			0.00
20.00				Net Amou			8,790.00
Amount In Words Rupees Eight Thousand Seven Hundred Ni	inety Only.	-					0,7 30.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SGS	ST 0.0%	8,730.00	0.00	0.00
Remarks:		•		<u> </u>			
Torms :					Eo. C	P EOOD 2	PODUCTO
<u>Terms</u> :					FUF 3	D FUUU PI	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	