## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1256	Dated	14/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	D -4-1- D	·	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocumeni	No:	Dated	14	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		<u> </u>						
Buyer		Despatch Through			Delivery			
SHRI HARI KRIPA TRADING COMPANY		T RAJASTHAN PREM KRISHNA			<b>1</b>	NIMBI JODHA		
NIMBI JODHA State: Rajasthan Code: 08								
GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA46	355M		DL J P LOI			COT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	7.00	210.00	7,351.00	0.00	15,437.10	
Other Charges WAGES LAROUR		Total	7	210 Other Cha CGST TAX			15,437.10 104.90 0.00	
WAGES LABOUR				SGST TAX			0.00	
35.00 70.00								
American In Woods Brown on Fifteen Theorems Eine Unindued Con	T O			Net Amou	nt		15,542.00	
Amount In Words Rupees Fifteen Thousand Five Hundred For					ı		<del></del>	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311	HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value	
	07134000	0 CGST 0.0%+SG		ST 0.0% 15,437.10		0.00	0.00	
A/C NO: 7733080311								
Remarks:								
<u>Terms :</u>			For S B FOOD PRODUCTS					

Authorised Signatory