BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2549	Dated	29/08/2	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	20	(00 (000 4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024	
Buyer			Despatch	-		Delivery	Station		
VIJAYVARGIY FLOUR MILL			T J.I	K TRANSPO	ORT (DOUSA)		DOSA	
DAUSA	State: Rajasthan C	Code : 08							
GSTIN: Un	Registered		Broker	DL SUNIL	JI KULWAL				
SNo. Descrip	ition Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI (ROYAL K			071320	3.00	90.00	11,501.00	0.00	10,350.90	
			Tatal		00	T-4-1		10.050.00	
			Total	3		Total		10,350.90	
Other Charges					Other Cha			45.10 0.00	
WAGES LABOUR			SGST TAX						
15.00 30.00			Net Amou						
Amount In Words	Rupees Ten Thousand Three Hundred Nine	tu Civ Onl	h.		Net Amot	IIIL		10,396.00	
	· ·				1				
		HSN Cod	de Tax Description		Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320		071320	CGST 0.0%+SGST 0.0%		10,350.90	0.00	Value 0.00		
A/C NO: 7733080311		071020	0.070		10,330.90	0.00	0.00		
Remarks:									
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory