BILL OF SUPPLY

S B FOOD PRODU	JCTS		Invoice No).	784	Dated	15/05/2	2024	
E-45,RAJDHANI KRISHI JAIPUR-302013	UPAJ MANDI SIKAR ROAD	(Order No.			Order Da	Order Date		
Phone: 7733080311		[-	Truck No	k No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026	8000687		KJ CREDIT						
State : Rajasthan	State Code: 08		Despatch	Document	ment No: Dated			/0E/2024	
GSTIN: 08AJGPD9428 0	Pan No: AJGPD9428							/05/2024	
Buyer			Despatch Through Delivery Station						
SRI RAM TILES (M			TK	HATU SHY	AM GOLDE	N	КНАТ	J SHYAM JI	
KHATU SHYAM JI	State: Rajasthan C	Code : 08							
GSTIN: UnRegistere	d		Broker	DL SS 1	I				
SNo. Description Of Goo	ds		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 WHEET			1001	17.00	510.00	3,751.00	0.00	19,130.10	
			Total	17	510	Total	<u> </u>	19,130.10	
Other Charges MUDDAT WAGES L	ABOUR		Other Charges 350.90 CGST TAX 0.00						
95.65 85.00 1	70.00		SGST TAX Net Amount					0.00	
Amount In Words Runees	Nineteen Thousand Four Hundred	Fighty One	e Only		Net Alliot	ant.		19,481.00	
Our Bankers :		HSN Cod		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINI	DRA BANK TESC CODE:	I ISIN Cou	le Tax De	SCHPIIOH		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	orov Bruny 1700 005El	1001	CGST	0.0%+SGS	ST 0.0%	19,130.10	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD PI	RODUCTS	

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	