## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	).	1404	Dated	24/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.			Order Da	ite		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay		
FSSAI Lic.No.: 12223026000687		Despatch	Dagumani	+ No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	I NO.	Dateu	24	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		Danie stale	Thurston		Delivery		, 00, 202 :	
Buyer		Despatch	inrougn		Delivery	Station	JAIPUR	
NKM INDUSTRIES  JAIPUR State : Rajasthan C	Code: 08						JALI OK	
GSTIN: 08AARFN8923C1ZY PAN No. AARFN8		Broker	DL K K BR	OKER				
SNo. Description Of Goods	3200	HSN Code	Qty	Weight	Rate	GST	Amount	
1 MOTH SABOT		071390	40.00	1,200.00	7,375.00	Rate 0.00	88,500.00	
KAKA BHATIJA		0.1350			7,373.00	0.00	00,500.00	
		Total	40	1,200	Total		88,500.00	
Other Charges				Other Cha	L		200.00	
WAGES			CGST TAX					
200.00			SGST TAX		Κ	0.00		
				Net Amou	ınt		88,700.00	
Amount In Words Rupees Eighty Eight Thousand Seven Hune	dred Only.	ı						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		88,500.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory