BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 693		Dated 10/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_	MAHENDR/			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	10	105/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/05/2024
Buyer			Despatch	Through		Delivery		
VEERA OVERSEES KUCHAMAN CITY					T JAI JANT	A	KUCH	AMAN CITY
KUCH	AMAN CITY State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL BABUL	AL JI	1		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GHARA		07134000	2.00	60.00	7,025.00	0.00	4,215.00
2	URAD MOGAR RAMDOOT		071390	1.00	30.00	12,151.00	0.00	3,645.30
			Total	3	90	Total		7,860.30
Other Charges		Other Cha						
WAGES LABOUR		CGST TAX						
15.00 30.00		SGST TAX			X	0.00		
					Net Amou	ınt		7,905.00
Amoun	it In Words Rupees Seven Thousand Nine Hundred Fiv	e Only.						
Our B	Bankers :	HSN Cod	de Tax D	escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
KKBK0003537 A/C NO: 7733080311 0713400 071390		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			4,215.00 3,645.30	0.00 0.00	0.00 0.00	
Rema	arks:							
Tormo								
Lorma	, ,			1		Eauc	O EVAR P	UCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory