BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	ο.	1336	Dated	19/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687					14 GR 3665			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	10	106/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /06/2024
Buyer			Despatch	Through		Delivery	Station	
KHA	NDELWAL KIRANA PRATAP NAGAR							JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN : UnRegistered		Broker DL RAJESH JI						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	3.00	90.00	7,301.00	0.00	6,570.90
	A1					,		•
			Total	3		Total		6,570.90
Other Charges				Other Cha			15.10	
WAGES		CGST TAX						
15.00								
					Net Amou	unt		6,586.00
	It In Words Rupees Six Thousand Five Hundred Eighty	_					1	
Our Bankers:				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713400						Value		
KKBK0003537 A/C NO: 7733080311		00 CGST 0.0%+SGST 0.0%		6,570.90	0.00	0.00		
Rema	arks:							
Terms	; :					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory