BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No.		2085	Dated	03/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K			CREDIT	
State: Rajasthan State Code: 08	D	espatch D	ocument	: No:	Dated	0.2	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
		espatch T	_		Delivery	Station	FATELIBLIB	
SRI RAM KIRANA BHANDAR FATEHPUR	D = d = + 00		I DHA	BAI GOLDE	N		FATEHPUR	
FATEHPUR State : Rajasthan C	Code : 08							
GSTIN: UnRegistered	F	Broker D		OUDHERY	T	007		
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR GHADA		07134000	11.00	330.00	7,201.00	0.00	23,763.30	
	Т	otal	11		Total		23,763.30	
Other Charges WAGES LABOUR 55.00 110.00			Other Cha CGST TAX SGST TAX			0.00		
110.00			Net Amou					
Amount In Words Rupees Twenty Three Thousand Nine Hund	Ired Twenty	Eight Only	y.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				Assessable Value	CGST Value	SGST Value		
		0 CGST 0.0%+SGST 0.0%		ST 0.0%	23,763.30	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory