BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	•	1372	Dated	22/06	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2	2 /06/2024
Buyer			Despatch 7	Γhrough		Delivery	Station	
POONAM TRADERS KISHANGARH				Т	SARASWAT	I	K	ISHANGARH
KISHANGARH State : Rajasthan Code : 08								
GSTIN: UnRegistered		Broker DL K K BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR		07134000	35.00	1,050.00	7,275.00	0.00	76,387.50
	A1							
			Total	35	-	Total		76,387.50
Other Charges					Other Cha			525.50
WAGES LABOUR		CGST TA						
175.00 350.00				SGST TA			0.00	
					Net Amou	ınt		76,913.00
Amoun	t In Words Rupees Seventy Six Thousand Nine Hund	red Thirtee	en Only.					
		HSN Co	de Tax Description			Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071340					76,387.50	0.00	Value 0.00	
A/C NO: 7733080311		00 0031 0.0%+3031 0.0%			, 0,007.00	0.00	, 0.00	
Rema	arks:							
				Г				
Terms	1.					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory