BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1344			Dated	Dated 20/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ite	
Phone: 7733080311			Truck No)			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687						PREM COLI			CREDIT
State: Rajasthan State Code: 08			Despatcl	1 Docur	nent	: No:	Dated	20	106 / 2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/06/2024
Buyer			Despatcl	n Throu	_		Delivery		
POONAM TRADERS KISHANGARH					Т	SARASWAT	T	KI	SHANGARH
KISHANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL K K BROKER						
SNo.	Description Of Goods		HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA		071390	10	.00	300.00	7,551.00	0.00	22,653.00
			Total		10	200	Total		22 652 00
_			Total		10		Total		22,653.00
Other Charges					Other Cha			150.00 0.00	
WAGES LABOUR		SGST TA							
50.00 100.00		Net Amou							
Amount	In Words Rupees Twenty Two Thousand Eight Hundr	red Three	Only.			Not Amo			22,803.00
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description				Value	Value	Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%			22,653.00	0.00	0.00		
A/C NO: 7733080311									
Rema	Remarks:								
AND									
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory