BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1350			Dated	Dated 20/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					К.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		10010001	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							20	/06/2024	
-			Despatch Through T ROSHAN			1	Delivery Station SAWAIMADOPUR		
RAMDAS AND SONS, SAWAIMADHOPUR SAWAIMADOPUR State: Rajasthan Code: 08					1 KOSHA	14	<u> </u>	INADOI OR	
GSTIN: UnRegistered			Broker	DL MUKES	SH JI JAIN				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		07134000	5.00	150.00	7,325.00	0.00	10,987.50	
			Total	5		Total		10,987.50	
Other Charges WAGES LABOUR					Other Cha			75.50 0.00	
25.00 50.00			SGST TAX			0.00			
		Net Amou		unt	nt 11,063.00				
Amoun	t In Words Rupees Eleven Thousand Sixty Three Only	/.						,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		07134000	CGST	0.0%+SGS	ST 0.0%	10,987.50	0.00	0.00	
Rema	arks:								
-									
<u>Terms</u>	<u>: :</u>					For S	B FOOD P	KUDUCTS	