BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		2487	Dated	24/08/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					P82AT8369			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		10010001
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024
Buyer AMAN INDUSTRIES, BAREILLY			Despatch T	hrough		Delivery	Station	BAREILLY
BAREILLY State: Uttar Pradesh Code: 09								
GSTIN	: 09AFOPK8195D1ZX PAN No. AFOPK8	3195D	Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
_	MALKA MASOOR SUPER JET		07134000	33.00	990.00	7,221.00	0.00	71,487.90
Other WAGES	Charges LABOUR		Total	33	Other Cha	X		71,487.90 4,125.10 0.00
165.00 3960.00		SGST TAX						
Amount	In Words Rupees Seventy Five Thousand Six Hundre	ed Thirteer	n Only		NET AIIIOU	ıııt		75,613.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod		de Tax Description A		Assessable Value	CGST Value	SGST		
		07134000			71,487.90	0.00	Value 0.00	
Rema	rks:		-		<u>'</u>			
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS