BILL OF SUPPLY

S B FOOD PRODUCTS			Invoid	ce No.		256	Dated	30/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 GK 098			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	Document	No:	Dated	2	0 /00 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD	D94280	G							0 /08/2024	
Buyer			Desp	atch T	hrough		Delivery	Station		
KHANDELWAL MASALA UDYOG, JHOT									JAIPUR	
JAIPUR State : Rajasthan	Co	ode : 08								
GSTIN: UnRegistered			Brok	er D	OL SUNIL	JI KULWAI	•			
SNo. Description Of Goods			HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 DALIYA			1103	1110	5.00	150.00	3,725.00	0.00	5,587.50	
			.		_		.		- F07 F0	
			Total		5		Total		5,587.50	
Other Charges MUDDAT WAGES						Other Cha			52.50 0.00	
				SGST TAX						
27.94 25.00				Net Amou						
Amount In Words Rupees Five Thousand Six Hundred F	Earty O	nlv				Net Allio	unit		5,640.00	
	_		, I-					222	0007	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo	de II	ax Des	scription		Assessable Value	CGST Value	SGST Value	
		1103111	0 0	GST (0.0%+SGST 0.0%		5,587.50	0.00	0.00	
			1001110		0.07010001 0		0,007.00	0.00	0.00	
	L									
Remarks:										
Terms '							Ear S	R FOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory