BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1469			Dated	Dated 29/06/2024		
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			Б		14 GK 0989			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	01	/01/107E	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/1975	
Buyer KHANDELWAL MASALA UDYOG, JHOTWARA			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUI	R State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Coc	e Qty	Weight	Rate	GST Rate	Amount	
1	DALIYA LOOSE		11031110	5.00	150.00	3,551.00	0.00	5,326.50	
			.	_		T		5 000 50	
_			Total	5		Total		5,326.50	
	Charges				Other Cha	-		51.50 0.00	
MUDDAT WAGES				SGST TA			0.00		
26.63 25.00				Net Amou			5,378.00		
Amount	t In Words Rupees Five Thousand Three Hundred Seve	enty Eigh	t Only.		11007111100			3,370.00	
Our Bankers : HSN Coo		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 1103111				Value 5,326.50	Value 0.00	Value 0.00			
A/C NO	: 7733080311								
Keillä	113.								
Terms						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory