BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			1104	Dated	Dated 06/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	yment	
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated		. (0.5 (202.4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									6 /06/2024	
Buyer			Desp		hrough		Delivery	Station		
SUBH LAXMI FOOD PRODUCTS				T KH	IATU SHY	AM GOLDE	N		DOUSA	
DOUSA	State: Rajasthan C	ode : 08								
GSTIN :	: UnRegistered		Brok	er D	L RAJESI	H JI				
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KHANA KAJANA		07	13	15.00	450.00	6,851.00	0.00	30,829.50	
			Total		15	450	Total		30,829.50	
Other Charges					Other Cha			225.50		
WAGES LABOUR					CGST TA			0.00		
75.00 150.00			SGST TAX			Κ				
						Net Amou	ınt		31,055.00	
Amount	In Words Rupees Thirty One Thousand Fifty Five Only	y.								
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 0713		de Tax Description			Assessable /alue	CGST Value	SGST Value			
		C	GST (0.0%+SGS	ST 0.0% 30,829.50		0.00	0.00		
D	<u> </u>		J							
Rema	<u>rks:</u>									
<u>Terms</u>	<u>:</u>						For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory