BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1755	Dated	17/07	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ıte	
Phone: 7733080311		Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687		Danastala D	\	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	: NO:	Dated	1	7 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					- ·		.7 07 2024
Buyer		Despatch T	hrough	T T114/4 D	Delivery	Station	NIFNIM/A
CHITHAR LAL MAHAVEER KUMAR	ode : 08			T TIWAR	1		NENWA
NAINWAN State : Rajasthan Co GSTIN : 08AGPPJ3117N1Z0 PAN No. AGPPJ31		Broker DL HARI OM JI					
SNo. Description Of Goods	1711	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET		07134000	11.00	330.00	7,275.00	0.00	24,007.50
		Total	11	330	Total		24,007.50
Other Charges			Other Cha	rges		165.50	
WAGES LABOUR			CGST TAX	<		0.00	
55.00 110.00			SGST TAX			0.00	
			Net Amou		nt 24,173.00		
Amount In Words Rupees Twenty Four Thousand One Hundre	d Sevent	y Three Only	/ .				
Our Bankers :		ode Tax Description			Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	0713400				/alue	Value	Value
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		24,007.50	0.00	0.00	
,							
Damarker							
Remarks:							
<u>Terms</u> :					For S	B FOOD I	PRODUCTS

Authorised Signatory