BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		1287	Dated	15/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	o. Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Dagagatah	D = =	. Na.	CREDIT		
State: Rajasthan State Code: 08		Despatch	tch Document No: Dated 15 /06/2024				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428			-		Deliver		70072021
Buyer		Despatch Through T JAI JANTA KUCHAMAN CITY			AMAN CITY		
RAMGOPAL SHYAMSUNDER, KUCHAMAN C KUCHAMAN CITY State: Rajasthan C	Code: 08			I JAI JANII	-	ROCH	APIAN CITT
Technika eri							
GSTIN: UnRegistered			DL BASAN	<u> </u>		GST	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 DALIYA LOOSE		11031110	2.00	60.00	3,501.00	0.00	2,100.60
		Tatal		60	Tatal		0.100.00
Other Oherman		Total	2	Other Cha	Total		2,100.60
Other Charges WAGES LABOUR				CGST TAX			0.00
10.00 20.00				SGST TAX			0.00
				Net Amou	nt		2,131.00
Amount In Words Rupees Two Thousand One Hundred Thirty	One Only	y .					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	1103111	0 CGST	0.0%+SGS	ST 0.0%	2,100.60	0.00	0.00
Remarks:							
<u>Terms</u> :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	