BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1495			Dated	Dated 01/07/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			<u> </u>	_	SEL			CASH
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	01	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024
-			Despatch	Through		Delivery	Station	
Cash	Sale							
	State: Rajasthan	Code: 08						
GSTIN	: Unknown		Broker		1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR VANDE BHARAT		07134000	1.00	30.00	7,401.00	0.00	2,220.30
WAGES	Charges		Total	1	30 Other Cha CGST TA SGST TA	X		2,220.30 4.70 0.00 0.00
5.00								
					Net Amo	unt		2,225.00
Amoun	t In Words Rupees Two Thousand Two Hundred Twen	nty Five O	nly.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		0713400	0 CGST	0.0%+SG	ST 0.0%	2,220.30	0.00	0.00
Rema	nrks:							
				ı				
Tormo						F C		DADUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory