## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			1358	1358 Dated 20/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order I	No.			Order Da	ate	
Phone: 7733080311			Truck N	VО			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			_			PREM COLE			CREDIT
State: Rajasthan State Code: 08			Despai	ch D	ocument	: No:	Dated	_	0 (06 (0004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 /06/2024
Buyer			Despat	ch T	hrough		Delivery	Station	
KAMLA AND COMPANY						T GANES	Н	N	<b>MANDAWARI</b>
MAND	AWARI State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broke		DL RAJES	H JI			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT KAKA BHATIJA		07139	90	5.00	150.00	7,651.00	0.00	11,476.50
			Total		5	150	Total		11,476.50
Other	Charges				1	Other Cha			75.50
Other Charges WAGES LABOUR					CGST TA			0.00	
25.00 50.00						SGST TA	X		0.00
						Net Amou	ınt		11,552.00
	t In Words Rupees Eleven Thousand Five Hundred Fift					Т	1		<del>  _  </del>
Our Bankers:       HSN Co         Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:       071390         KKBK0003537       071390         A/C NO: 7733080311       071390					,	Assessable Value	CGST Value	SGST Value	
		CGST 0.0%+SG			ST 0.0% 11,476.50		0.00	0.00	
Rema	l	<u> </u>							1
Kema	183.								
<u>Terms</u>	<u></u>						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory