## **BILL OF SUPPLY**

								_	
S B FOOD PRODUCTS		Invoice N	0.	1312	Dated	17/06	/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			<u> </u>	_	K:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	1	7 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								17 /06/2024	
Buyer			Despatch	_		Delivery	Station	D	
APPAN NAMKIN BHA		0 1 00		T BAYANA	BHARATPU	R		BHARATPUR	
BHARATPUR	State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker	DL RAJES	H JI				
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR SWASTIK			0713	15.00	450.00	6,875.00	0.00	30,937.50	
			Total	15		Total		30,937.50	
Other Charges					Other Cha			225.50	
WAGES LABOUR		CGST TAX SGST TAX							
75.00 150.00									
Assessment to Manuala D. Tillia		10:			Net Amou	ınt		31,163.00	
Amount In Words Rupees Thirt	y One Thousand One Hundred				Т			1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Cod	ode Tax Description		Assessable Value		CGST Value	SGST Value	
		0713	CGST 0.0%+SGS		ST 0.0%	30,937.50	0.00	0.00	
Remarks:			•		<u>'</u>				
<u>Terms :</u>						For S	B FOOD	PRODUCTS	

Authorised Signatory