BILL OF SUPPLY

S B FOOD PRODUCTS		nvoice No. 1901 Dated 25/07/2024			2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	1	Order No.	der No. Order Date				
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D	<u> </u>	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	25	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024
Buyer		Despatch	-		Delivery	Station	DIDWANA
MANISH KUMAR DINESH KUMAR	Code: 08		I MAI	DAN GOLDEI	N .		DIDWANA
DIDWANA State : Rajasthan	Code : 00						
GSTIN: UnRegistered		Broker	DL RAMR	1		007	
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 MOTH SABOT KAKA BHATIJA		071390	1.00	30.00	7,751.00	0.00	2,325.30
		Total	1	30	Total	•	2,325.30
Other Charges				Other Cha			14.70
WAGES LABOUR				CGST TAX			0.00
5.00 10.00				SGST TAX			0.00
				Net Amou	ınt		2,340.00
Amount In Words Rupees Two Thousand Three Hundred For				<u> </u>	-		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		escription	١	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	2,325.30	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	