BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1282			Dated 15/06/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311				Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						J14GP8090			CREDIT
State: Rajasthan State Code: 08				Despatch	Document	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							15	/06/2024	
Buyer SAWARIYA SALES CORPORATION SURAJPOL			Despatch	Through		Delivery	Station	JAIPUR	
JAIPUR	State: Rajastha	n (Code : 08						
GSTIN :	: 08AFCFS7148Q1Z6 PAN	No. AFCFS7	148Q	Broker	DL K K BR	OKER			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
-	MALKA MASOOR POWDER GHADA			07134000	10.00	300.00	7,201.00	0.00	21,603.00
				Total	10		Total		21,603.00
Other Charges WAGES 50.00			Other Char CGST TAX SGST TAX		0.00				
						Net Amou	ınt		21,653.00
Amount	In Words Rupees Twenty One Thousar	nd Six Hundred	d Fifty Thr	ree Only.					
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400				Assessable /alue	CGST Value	SGST Value			
		0713400	0 CGST	0.0%+SGS	ST 0.0%	21,603.00	0.00	0.00	
Rema	rks:			<u> </u>					
<u>Terms</u>	<u> </u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory