## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1260		Dated 14/06/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		Dagastak	Daa	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	14	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					5 "		700/2024	
			Despatch Through TRAJASTHAN PREM KRISHNA			Delivery Station		
SHIV SHAKTI RETAIL MART SUJANGARH	Code : 08	I KAJAS	THAN PK	EM KKISHN	A		UJANGARH	
SUJANGARH State : Rajasthan	Joue . 00							
GSTIN: 08CKGPB6730C1ZK PAN No. CKGPB6	5730C	Broker	DL VINAY	JI	T	007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR VANDE BHARAT		07134000	2.00	60.00	7,425.00	0.00	4,455.00	
		Total	2	60	Total		4,455.00	
Other Charges				Other Cha	rges		30.00	
WAGES LABOUR	CGST TAX							
10.00 20.00			SGST TAX			0.00		
				Net Amou	ınt		4,485.00	
Amount In Words Rupees Four Thousand Four Hundred Eigh	nty Five On	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		GST 0.09		ST 0.0%	4,455.00	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory