BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 2696			Dated	Dated 06/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		_	Despatch Document No: Dated					CREDIT
State: Hajasthan			atch D	ocumer	it No:	Dated	0	6 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 09 / 2024
-			atch T	hrough		Delivery	Station	174344
B M GROSERY	0100				T ROSHA	N		КАМА
KAMA State: Rajasthan Code: 08		Brok	er D	I CIINTI	. JI KULWAI			
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK	8897B			Qty	<u> </u>	<u> </u>	GST	A
SNo. Description Of Goods			I Code		Weight	Rate	Rate	Amount
1 MOTH SABOT ANGOOR		071	.390	1.00	30.00	8,301.00	0.00	2,490.30
		Tota	I	1	30	Total		2,490.30
Other Charges WAGES LABOUR					Other Cha	arges X		14.70 0.00
5.00 10.00		SGST TAX						
Assessment to Words Downson True Theory and Fire Household Fire	01				Net Amo	unt		2,505.00
Amount In Words Rupees Two Thousand Five Hundred Five		. 1_						T 000T
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod 071390		·			Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		C	CGST 0.0%+SGST		ST 0.0%	2,490.30	0.00	0.00
Remarks:								1
<u>Terms :</u>						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory