BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice N	0.	1899	Dated	25/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate			
Phone: 7733080311		Truck No				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State : Hajasthan			Despatch	Document	i No:	Dated	20	. /07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /07/2024	
			Despatch	_		Delivery	Station	T 110 T	
SHYAM STORE THOI State: Rajasthan Code: 08				1 J/	AI BHAWAN	1		THOI	
THOI	State: Rajasthan Co	oae : uo							
GSTIN	<u> </u>		Broker	DL RAMRA	AKH JI	T	007		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT BLUE		071390	1.00	30.00	8,301.00	0.00	2,490.30	
Other WAGES 5.00	Charges LABOUR 10.00		Total	1	30 Other Cha CGST TAX SGST TAX	X		2,490.30 14.70 0.00 0.00	
5.00			Net Amoun						
Amoun	t In Words Rupees Two Thousand Five Hundred Five O	Only.						2,303.00	
Our Bankers: HSN Coo		de Tax Description A		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		2,490.30	0.00	0.00		
Rema	urks:							•	
Terms: For S B FOOD PRODUCTS									

Authorised Signatory