BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 2996			Dated	Dated 27/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					der No.			Order Da	Order Date		
Phone: 7733080311					Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							K			CREDIT	
State: Rajasthan State Code: 08					Despatch Document No:			Dated	27 /09/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										/09/2024	
Buyer					Despatch Through			_	Delivery Station NEEM KA THANA		
	Super Market o.20Khasra No.						T NITI	N	NEEM	IKA IHANA	
	o.20knasra No. sementHeera Nagar, Bhud	loli									
Road	,,,,										
	KA THANA	State: Rajasthan	Code:	80							
Pincode: 332713 GSTIN: 08AYRPJ0336M1Z0 PAN No. AYRPJ0336M					Broker DL B D CHOUDHERY						
SNo.	Description Of Goods			Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR			07	7134000	2.00	60.00	7,451.00	0.00	4,470.60	
	SB RED										
				То	tal	2		Total		4,470.60	
Other	Charges						Other Cha			30.40	
WAGES LABOUR				CGST TAX							
10.00 20.00			SGST TAX								
Λ	La Marda Burra - Farra	Th	dua d Ou - Ou b				Net Amo	unt		4,501.00	
	In Words Rupees Four	inousana Five Hi		<u> </u>	I		I			0007	
			HSN	Code	ode Tax Description		Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			0713	4000				4,470.60	0.00	Value 0.00	
A/C NO: 7733080311			0,10			2.0,01000		¬,¬≀ ∪.∪∪	0.00	0.00	
					1						
Rema	rks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory