BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	1252	Dated	13/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Doonatal	Deauman	t No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatci	n Documen	l INO:	Dated	13	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dellinen		70072021	
Buyer		Despatch	Through	TRANSPOR	Delivery	Station	DIDWANA	
A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR	_		I AUTO	IKANSPUK	1		DIDWANA	
ASHOK ESTAMBH								
DIDWANA State : Rajasthan Corrected: 341303	Code : 08							
GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5	360P	Broker	DL S S BR	OKER	I	007		
SNo. Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		071390	1.00	30.00	14,001.00	0.00	4,200.30	
CAPSULE								
		Total	1	30	Total		4,200.30	
Other Charges				Other Cha			14.70	
WAGES LABOUR				CGST TA			0.00	
5.00 10.00			SGST TAX			0.00		
				Net Amou	ınt		4,215.00	
Amount In Words Rupees Four Thousand Two Hundred Fiftee	en Only.						•	
Our Bankers :	HSN Cod	de Tax [Description		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			4,200.30	0.00	0.00	
A/C NO. //33000311								
Remarks:				<u>+</u>			<u> </u>	
Terms ·					Fo:: C !	B E005 5	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory