BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1199	Dated	11/06	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687				PREM COLE			CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G					1	1 /06/2024	
Buyer		Despatch T	hrough		Delivery	Station		
POONAM TRADERS KISHANGARH			Т	SARASWAT	T	K	ISHANGARH	
KISHANGARH State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker C	L LOKES	H JI SANTO	SH JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH SABOT KAKA BHATIJA		071390	15.00	450.00	7,301.00	0.00	32,854.50	
Other Charges		Total	15	450 Other Cha	Total		32,854.50 225.50	
WAGES LABOUR			CGST TA			0.00		
75.00 150.00	SGST TAX			X	0.00			
		Net Amou			ınt	nt 33,080.00		
Amount In Words Rupees Thirty Three Thousand Eighty On	lv.						00,000.00	
Our Bankers : HSN Coo				Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07139		CGST 0.0%+SGST 0.0%				Value		
A/C NO: 7733080311		0.078+0ac		32,854.50 32,854.50		0.00	0.00	
Remarks:								
Terms:					For S	R FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory