BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1757			Dated	Dated 17/07/2024		
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			КЈ				_		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		//	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	/07/2024	
Buyer			Despatch Through			Delivery Station			
HANUMAN AGENCEY SRI DUNGARGARH				Т	K R GOLDE	N	SRI DU	NGARGARH	
SRI DUNGARGARH State : Rajasthan Code : 08									
GSTIN	: UnRegistered]	Broker	DL KALU J	I				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR MANGAL KALASH		071360	5.00	150.00	7,651.00	0.00	11,476.50	
			Total	5		Total		11,476.50	
Other Charges					Other Cha			75.50	
WAGES LABOUR			CGST TA						
25.00 50.00			SGST TAX						
					Net Amou	unt		11,552.00	
Amount	t In Words Rupees Eleven Thousand Five Hundred Fit	ifty Two Onl	у.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		HSN Code	e Tax De	Tax Description		Assessable Value	CGST Value	SGST Value	
		071360	CGST 0.0%+SGS		T 0.0%	11,476.50	0.00	0.00	
Rema	ırks:		•					· · · · · · · · · · · · · · · · · · ·	
<u>Terms</u>						For S	B FOOD P	RODUCTS	
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