BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1496			Dated 01/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					SELI			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	01	107/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
Buyer LAXMI CORPORATION, JAIPUR			Despatch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08									
GSTIN	: 08AFEPS7109F1ZD PAN No. AFEPS7	109F	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR		07134000	66.00	1,980.00	7,351.00	0.00	145,549.80	
			Total	66	-	Total		145,549.80	
Other Charges				Other Cha			330.20		
WAGES			CGST TAX SGST TAX						
330.00			Net Amou						
Δmount	t In Words Rupees One Lakh Forty Five Thousand Eig	ıht Hundre	d Fighty On	lv	Net Alliot	A111(145,880.00	
		HSN Cod				A - -	CCCT	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Cod				Assessable Value	CGST Value	Value			
		07134000	0 CGST 0.0%+SGST		ST 0.0%	0.0% 145,549.80		0.00	
Rema	rks:								
Terms: For S B FOOD PRODUCTS									