BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1295		Dated 15/06/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:			Dated CREDIT			
State: Rajasthan State Code: 08		Despaton L	ocumen	t NO.	Dateu	1!	5 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D t. l. T			Dolivory		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Buyer SUMAN TRADING COMPANY JAIPUR		Despatch Through **PARTY-SELF-RECD**		Delivery Station JAIPUR				
	Code: 08		.,					
GSTIN: 08FSIPS2676P1ZM PAN No. FSIPS2	_	Broker [DL SANJA	Y JI GUPTA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	5.00	150.00	7,325.00	0.00	10,987.50	
		Total		150	Total		10,987.50	
Othor Chause	Total 5 150 Other Char			· · · · · · · · · · · · · · · · · · ·				
Other Charges WAGES	CGST TAX			_				
25.00			SGST TAX			0.00		
			Net Amour			nt 11,013.00		
Amount In Words Rupees Eleven Thousand Thirteen Only.							,	
Our Bankers: HSN Co.		de Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		· ·		١	/alue	Value	Value	
		7134000 CGST 0.0%+S		ST 0.0%	10,987.50	0.00	0.00	
Remarks:								
Terms:				For S B FOOD PRODUCTS				

Authorised Signatory