BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1300			Dated	Dated 17/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck	No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			_			0523			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	Document	No:	Dated		17 /06 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									17 /06/2024
Buyer			Despa	tch T	hrough		Delivery	Station	
Subhlaxmi Department Store,sahpura									SHAHPURA
Sahapura State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broke	r D	OL TRIVEN	NI BROKER			
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT MOTA		0713	90	1.00	30.00	9,701.00	0.00	2,910.30
Other	Charges		Total		1	Other Cha			2,910.30 4.70
WAGES						CGST TAX	X		0.00
5.00			SGST TAX			<	0.00		
Amoun	at In Words Rupees Two Thousand Nine Hundred Fifter	en Only				Net Amou	int		2,915.00
Our Bankers:			de ITa	y Dec	scription	1,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Value	Value	Value		
		071390	CGST 0.0%+SG		0.0%+SGS	GST 0.0% 2,910.30		0.0	1
Rema	arks:								
<u>Terms</u>							For S	B FOOD	PRODUCTS
									_

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory