BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2799			Dated	Dated 14/09/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	•		Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_	K1			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	4.4	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/09/2024	
Buyer			Despatch	Through		Delivery	Station		
RAMKISHORE LAXMINARAYAN,BAHROR					T BANSA	L		BAHROD	
BAHRO	State: Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SUNIL	. JI KULWAL				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MOTH SABOT KAKA BHATIJA		071390	1.00	30.00	7,201.00	0.00	2,160.30	
Other WAGES	Charges LABOUR		Total	1	30 Other Cha			2,160.30 14.70 0.00	
5.00 10.00		SGST TAX							
			Net Amou			nt 2,175.00			
Amount	In Words Rupees Two Thousand One Hundred Seven	nty Five O	nly.					•	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Cod 071390				Assessable Value	CGST Value	SGST Value			
		071390	CGST 0.0%+SGST 0.0%		2,160.30	0.00	0.00		
Rema	rks:								
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory