BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No		1319	Dated	18/06/2	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				K			CREDIT
State: Rajasthan State Code: 08	l	Despatch [Document	: No:	Dated	40	106 12024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/06/2024
Buyer	I	Despatch 1	Γhrough		Delivery	Station	
MAHESHWARI TRADERS				T SHANKA	R		BYAWER
BYAWER State: Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker I	DL SANTO	SH JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	25.00	750.00	7,251.00	0.00	54,382.50
		Total	25	750	Total		54,382.50
Other Charges			1	Other Cha			375.50
WAGES LABOUR				CGST TA			0.00
125.00 250.00		SGST TAX			0.00		
				Net Amou	ınt		54,758.00
Amount In Words Rupees Fifty Four Thousand Seven Hundre	d Fifty Eig	ht Only.					·
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co				Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGS		ST 0.0% 54,382.50		0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory