BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 684			Dated	Dated 09/05/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	Order Date			
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687						O		CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							(09 /05/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
TULSIRAM SHAMBHUDAYAL LAKHERI			·		T JOS	HI		LAKHERI	
LAKHERI State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL GAN	ESH JI BUNI	DI			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR RED		07134000	2.00	60.00	7,601.00	0.00	4,560.60	
			Total		2 6			4,560.60	
Other Charges					Other Ch			30.40	
WAGES LABOUR			CGST TAX SGST TAX						
10.00 20.00									
Amount	In Words Rupees Four Thousand Five Hundred Ninet	ly One On	nlv		Net Amo	ount		4,591.00	
Our Bankers:			<u> </u>			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V			Value	Value	Value		
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%			4,560.60	0.0	0.00		
Rema	rke•								
Acilia	1 N.S.								
Terms	,					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory