BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	1314	Dated	17/06/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			5		14 GG 2067			CREDIT	
State : Hajdothan			Despatch	Document	t No:	Dated	4-	7 106 12024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								7 /06/2024	
PRAKASH TRADERS SURAJPOL		Despatch	Through		Delivery	Station	JAIPUR		
JAIPUR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL K K BR	OKER				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASSOR KORI		07134000	20.00	600.00	7,201.00	0.00	43,206.00	
	Charges		Total	20	600 Other Cha			43,206.00 100.00 0.00	
WAGES 100.00			SGST TAX						
100.00		Net Amou							
Amoun	In Words Rupees Forty Three Thousand Three Hundr	ed Six O	nly.					-,	
Our Bankers : HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400				Assessable Value	CGST Value	SGST Value			
		0713400	0 CGST 0.0%+SGST 0.0%		43,206.00	0.00	0.00		
Rema	nrks:		ı		I.				
Terms: For S B FOOD PRODUCTS									

Authorised Signatory