BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2245			Dated	Dated 13/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							13	/08/2024	
Buyer			Despatch	Through		Delivery	Station		
MANOJ KUMAR SURENDRA KUMAR BIDASAR			T RAJA	STHAN PR	EM KRISHN	A		BIDASAR	
BIDASAR State : Rajasthan Code : 08									
GSTIN : UnRegistered		Broker DL KALU JI							
SNo. De	escription Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
-	BULI CHANA YAL KING		071320	5.00	150.00	11,001.00	0.00	16,501.50	
			Tatal		450	Tatal		10 501 50	
			Total	5		Total		16,501.50	
Other Charges				Other Cha			75.50 0.00		
WAGES LABOUR			SGST TAX						
25.00 50.00		Net Amou							
Amount In V	Words Rupees Sixteen Thousand Five Hundred Se	eventy Sev	en Only.					10,077.00	
Our Bankers : HSN Cod						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 071320		CGST 0.0%+SGST 0.0%		16,501.50	0.00	0.00			
A/C NO: 7733080311									
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory