## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	No.		1541	Dated	04/07	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ate	
Phone: 7733080311			Truck I	Vo			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			_			HANUMAN			CREDIT
State: Rajasthan State Code: 08			Despa	tch D	ocument	No:	Dated		4 (07 (2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /07/2024
Buyer					hrough		Delivery	Station	
MANOJ TRADING COMPANY BIDASAR			T RA	JAST	THAN PRE	M KRISHN	4		BIDASAR
BIDASAR State : Rajasthan Code : 08									
GSTIN : UnRegistered			Broke	r D	)L KALU J	I			
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR A1		07134	000	3.00	90.00	7,301.00	0.00	6,570.90
			Total		3	90	Total		6,570.90
Other Charges			Julian			Other Cha			45.10
WAGES LABOUR						CGST TAX			0.00
15.00 30.00						SGST TAX	<		0.00
						Net Amou	int		6,616.00
	t In Words Rupees Six Thousand Six Hundred Sixteen								
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de Ta	Tax Description  CGST 0.0%+SGST 0.0%			Assessable Value	CGST Value	SGST Value
		0713400	00   CC			ST 0.0%	6,570.90	0.00	0.00
Rema	arks:					<u> </u>		<u> </u>	<u> </u>
<u>Terms</u>	,						Eor C	R FOOD	PRODUCTS
1011115	<u>-</u>						FUF 3	י רטטט	- KUDUCIS