## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 1296			Dated	Dated <b>15/06/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
		Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Described D. 122			Datad		CASH		
State . Hajasthan			Despatch Document No:			Dated	15	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024	
Buyer Cash Sale			Despatch Through **PARTY-SELF-RECD**			Delivery *	Station		
	State: Rajasthan C	Code : 08							
GSTIN: UnRegistered		Broker							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR Red		07134000	1.00	30.00	7,624.00	0.00	2,287.20	
<b>Other</b> WAGES	Charges		Total	1	Other Cha	X		2,287.20 4.80 0.00	
5.00				SGST TA	Χ		0.00		
					Net Amou	ınt		2,292.00	
Amount In Words Rupees Two Thousand Two Hundred Ninety Two Only.							-		
Our B	ankers :	HSN Cod	ode Tax Description A		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		0713400	0 CGST 0.0%+SGST 0.0%		2,287.20	0.00	0.00		
Rema	<u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory