BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1509			Dated 03/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687							D		CREDIT
State: Rajasthan State Code: 08			Despato	n Do	cument	No:	Dated	•	2 /07/2024
	N: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G							3 /07/2024
-			Despate	h Th	•		Delivery	Station	
	GARAM AND SONS, BAGRU				T BAG	RU GOLDEI	1		BAGRU
BAGRU	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL	. GANES	H JI BUNDI			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR PARMPRA		071331	00	1.00	30.00	10,801.00	0.00	3,240.30
2	MALKA MASOOR		071340	00	1.00	30.00	7,651.00	0.00	2,295.30
	VANDE BHARAT								•
WAGES	Charges LABOUR		Total		2	Other Cha	(5,535.60 30.40 0.00
10.00 20.00			SGST TAX			(0.00		
						Net Amou	nt		5,566.00
Amount	t In Words Rupees Five Thousand Five Hundred Sixty	Six Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07133		HSN Co	de Tax Description		ription		Assessable /alue	CGST Value	SGST Value
		0713310 0713400			,		0.00 0.00		
Rema	_ ırks:		L			I_			
avina	IA ARUF								
<u>Terms</u>	<u></u>						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory