BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	1829	Dated	20/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	D t - l-	D	K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	20	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							70772024
Buyer		Despatch Through Delivery Station				DAIDTA	
VISHNU TRADING COMPANY, BAJRIYA	Code : 08			ABDULGAN	II		BAJRIA
BAJRIA State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker		H JI JAIN	T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A 1		07134000	11.00	330.00	7,275.00	0.00	24,007.50
		Total	11		Total		24,007.50
Other Charges				Other Cha			165.50 0.00
WAGES LABOUR				SGST TA			0.00
55.00 110.00				Net Amou			
Amount In Words Rupees Twenty Four Thousand One Hundr	red Sevent	v Three On	lv	Net Allio	4111		24,173.00
Our Bankers:	HSN Cod		escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11311 000	le Tax De	Scription		Value	Value	Value
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SGS	ST 0.0%	24,007.50	0.00	0.00
Remarks:	•	•		<u> </u>			
Terms :					For S	B FOOD P	RODUCTS
						555 [

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	