BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 616			Dated	Dated 06/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687								CREDIT		
State . Hajasthan			Desp	batch D	ocumer	IT INO:	Dated	06	6 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				D. II		7 7 0 3 7 2 0 2 4	
			Despatch Through T ROYAL SAINIK				Delivery Station DEGANA			
SRI RAM TRADERS DEGANA DEGANA State: Rajasthan Code: 08					IK	OTAL SAINI	K		DEGANA	
DEGAN	State: Rajastilati	,oue . 00								
GSTIN	: UnRegistered		Brok	ker D	L LOHI	YA JI				
SNo.	Description Of Goods		HSN	\ Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET		0713	34000	2.00	60.00	7,075.00	0.00	4,245.00	
2	MUNG MOGAR		0713	33100	1.00	30.00	10,201.00	0.00	3,060.30	
	BLACK									
			Toto	J	-	000	Total		7 205 20	
			Tota	li .	3		Total		7,305.30 44.70	
Other Charges WAGES LABOUR			Other Cha							
15.00 30.00			SGST TAX							
30.00			Net Amou							
Amount	In Words Rupees Seven Thousand Three Hundred Fit	ftv Only.				1101711110			7,330.00	
	•	HSN Cod	_{de} [-	Tay Dec	crintion		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		11014 000	de Tax Description			Value	Value	Value		
KKBK0003537 07134		0713400	0 CGST 0.0%+SG		ST 0.0%	4,245.00	0.00	0.00		
A/C NO: 7733080311		0713310	0 CGST 0.0%+SGST 0.0%		iST 0.0%	3,060.30	0.00	0.00		
Dama	wks.									
Nema	Remarks:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory