BILL OF SUPPLY

S B FOOD PRODUCTS	1	nvoice No.		1456	Dated	28/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	T	Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	_			K			CREDIT
State: Rajasthan State Code: 08	L	Despatch D	ocument	i No:	Dated	20	106/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024
		Despatch T	-		Delivery	Station	
JAIN TRADING DOSA		T J.K	TRANSPO	RT (DOUSA	.)		DOSA
DOSA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered]	Broker D	L RAJES	H JI	T		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	11.00	330.00	7,325.00	0.00	24,172.50
	-	T			.		04.470.50
		Total	11		Total		24,172.50
Other Charges			Other Cha			165.50 0.00	
WAGES LABOUR 55.00 110.00		SGST TAX					
33.00				Net Amount 24,338.00			
Amount In Words Rupees Twenty Four Thousand Three Hund	dred Thirty	Eight Only.					_ :,000:00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 HSN Cod 0713400				Assessable Value	CGST Value	SGST Value	
				24,172.50	0.00	0.00	
A/C NO: 7733080311							
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory