BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1		1268	Dated	Dated 14/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311	Ī	Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687	-	D		KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch [ocumen	I NO:	Dated	1	4 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		4 / 00/ 2024	
Buyer		Despatch Through		Delivery Station				
JODHRAJ JAI KISHAN GACHIPURA GACHIPURA State: Rajasthan Code: 08			I K	OYAL SAINI	(GACHIPURA	
•		Broker DL KALU JI						
GSTIN: 08ADHPL6124C2ZT PAN No. ADHPL6 SNo. Description Of Goods	124C	HSN Code	Qty	Weight	Rate	GST	Amount	
			1.00	30.00		Rate		
1 MOTH MOGAR LOTUS		071390	1.00	30.00	9,101.00	0.00	2,730.30	
		Total	1	30	Total	<u> </u>	2,730.30	
Other Charges			Other Chai			_		
WAGES LABOUR				CGST TAX			0.00	
5.00 10.00		SGST TAX			0.00			
				Net Amou	nt		2,745.00	
Amount In Words Rupees Two Thousand Seven Hundred For	ty Five Or	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		de Tax De	scription		Assessable	CGST	SGST	
		0007	0.00/.00/		/alue	Value	Value	
		CGST 0.0%+SGST 0.0%		51 0.0%	2,730.30	0.00	0.00	
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						l		
Domonica								
Remarks:								
<u>Terms</u> :					For S	B FOOD F	PRODUCTS	

Authorised Signatory