## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Ir	Invoice No. <b>1417</b> Dated <b>25/06/2024</b>					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.		Order Date			
Phone: 7733080311	Т	Fruck No Mode/Terms Of Payment					
FSSAI Lic.No.: 12223026000687				K.			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	: No:	Dated	25	106 / 2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/06/2024
Buyer		Despatch Through Delivery Station					
SARWAN KUMAR DIDWANA			T MAI	OAN GOLDE	N		DIDWANA
DIDWANA State: Rajasthan C	Code : 08						
GSTIN: UnRegistered	F	Broker <b>C</b>	DL J P LOI	HIYA			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	7.00	210.00	7,251.00	0.00	15,227.10
	-	F-4-1		210	T-4-1		15 007 10
	1	Γotal	7		Total		15,227.10
Other Charges				Other Cha			104.90 0.00
WAGES LABOUR				SGST TA			0.00
35.00 70.00				Net Amou			15,332.00
Amount In Words Rupees Fifteen Thousand Three Hundred TI	hirty Two C	Only.		11017111101			13,332.00
Our Bankers :	HSN Code		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value
KKBK0003537 A/C NO: 7733080311	07134000	CGST (	0.0%+SGS	ST 0.0%	15,227.10	0.00	0.00
A/C NO. 7/33000311							
Remarks:							
Terms:					For S	B FOOD PI	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	