BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		1318	Dated	18/06	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite		
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Doonatah F)ooumond	KJ	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	, NO:	Dated	1	8 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G		D t - b - T			Delivery		, ,	
-		Despatch T	•	TRANSPOR	1	Station	BHILWARA	
ARIHANT TRADERS BHILWARA BHILWARA State: Rajasthan Code: 08			- I JAIN	TRAITOT OR	-		2.1.2.07.1.01	
GSTIN: UnRegistered		Broker C	DL SANTO	SH JI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1	MALKA MASOOR		07134000	25.00	750.00	7,275.00	0.00	54,562.50
	A1							
	<u> </u>		Total	25		Total		54,562.50
Other Charges				Other Cha			375.50 0.00	
WAGES LABOUR					SGST TAX			0.00
125.00 250.00				Net Amou			54,938.00	
Amount	t In Words Rupees Fifty Four Thousand Nine Hundred	Thirty Fig	aht Only		Not Amou			54,930.00
	· · · · · · · · · · · · · · · · · · ·	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ac Tux Bescription			Value	Value	Value	
		0713400	0 CGST 0.0%+SGST 0.0%		54,562.50	0.00		
Rema	ırks:							<u> </u>
<u>Terms :</u>						For S	B FOOD I	PRODUCTS

Authorised Signatory