## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice	No.		2175	Dated	08/08	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	10.			Order Da	ate		
Phone: 7733080311			Truck N	10			Mode/Te	rms Of Pa	ıyment	
FSSAI Lic.No.: 12223026000687			_	<u> </u>		K)			CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated		0 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									08 /08/2024	
Buyer			Despate		U		Delivery	Station		
MANOJ TRADING COMPANY BIDASAR			T RA	JAST	HAN PRE	M KRISHN	4		BIDASAR	
BIDASAR State : Rajasthan Code : 08										
GSTIN	: UnRegistered		Broker	D	L KALU J	I				
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SUPER JET		071340	00	3.00	90.00	7,151.00	0.00	6,435.90	
			T-4-1				Tatal		0.405.00	
			Total		3		Total		6,435.90 45.10	
Other Charges						Other Cha			0.00	
WAGES LABOUR						SGST TAX			0.00	
15.00 30.00			_			Net Amount			6,481.00	
Amount	t In Words Rupees Six Thousand Four Hundred Eighty	v One Onl	lv.						0,401.00	
Our Bankers: HSN Coo			· · · · · · · · · · · · · · · · · · ·			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		ac Tax Besonption		onphon		/alue	Value	Value		
		0713400	00 CGST 0.0		0.0%+SGST 0.0%		6,435.90	0.00		
D .										
Rema	irks:									
<u>Terms</u>	2						For S	B FOOD	PRODUCTS	