GST NO 08AJGPD9428G2Z4

PAN No.

FSSAI Lic.No.: 12223026000687

BILL OF SUPPLY

Invoice CREDIT Phone: 7733080311 Mob.No. 7733080311

S B FOOD PRODUCTS

E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Email Id:

Invoice 1344

Dated

20/06/2024

Party: POONAM TRADERS KISHANGARH

Truck No PREM COLD

HSN

. Broker DL K K BROKER

Weigh TP Rate

KISHANGARH

Destination KISHANGARH

Phone no.

GST NO UnRegistered S.No. Description Of Goods Transport: T SARASWATI

5.110.	Description of Goods	Code	2-5	,,,e.g.,	11 11110	Rate	RATE %	
1	MOTH SABOT	071390	10.00	300.00	7,551.00	7,551.00	0.00	
	KAKA BHATIJA							
		_	O:	4.0				
Oth	er Charges		Total Qty 10			Basic Amount		
Not	е		Oth.Charges					
WAG	GES LABOUR					CGST TAX		

HSN:071390=CGST0%+SGST0% On Rs.22653.00=Tax:0.00

Rupees Twenty Two Thousand Eight Hundred Three Only.

Bankers Details:

Amount Chargeable (In Words):

50.00 100.00

Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537

A/C NO: 7733080311

Declaration

For S B FOOD PR

SGST TAX

Net Amount

Authorised: