

BILL OF SUPPLY

Original

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|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------------|---------------------|------------------------------------------------------------------------------------|------------------|------------|------------|
| S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 7733080311 FSSAI Lic.No.: 12223026000687 State : Rajasthan State Code : 08 GSTIN : 08AJGPD9428G2Z4 Pan No : AJGPD9428G | | Invoice No. 1752 | | Dated 17/07/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No HARI OM JI | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 17 /07/2024 | | | |
| Buyer DEEPAK TRADERS JAIPUR | | Despatch Through | | Delivery Station JAIPUR | | | |
| JAIPUR State : Rajasthan Code : 08 | | Broker DL HARI OM JI | | | | | |
| GSTIN : UnRegistered | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MALKA MASOOR SUPER JET | 07134000 | 1.00 | 30.00 | 7,275.00 | 0.00 | 2,182.50 |
| | | Total | 1 | 30 | Total | 2,182.50 | |
| Other Charges WAGES 5.00 | | | | Other Charges 5.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,188.00 | | | |
| Amount In Words Rupees Two Thousand One Hundred Eighty Eight Only. | | | | | | | |
| Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07134000 | CGST 0.0%+SGST 0.0% | | 2,182.50 | 0.00 | 0.00 |
| Remarks: | | | | | | | |

Terms :**For S B FOOD PRODUCTS**

Authorised Signatory