BILL OF SUPPLY

B FOOD PRODUCTS		Invoice No. 627		Dated	Dated 06/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	Doonatak	Doouma	K No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Docume	ent ivo:	Dated	0	6 /05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							0 / 03/ 2024	
		Despatch	_		Delivery	Station	DOCA	
GOVIND TRADERS	Code : 08		KHATUS	HYAM GOLDE	N		DOSA	
•		Broker	DL SUN	IL JI KULWAI				
GSTIN: 08AXFPK8125J1Z8 PAN No. AXFPK8 SNo. Description Of Goods	1250	HSN Cod	1		Rate	GST	Amount	
		071390	1.00	-		Rate		
1 MOTH SABOT KAKA BHATIJA		0/1330		30.00	7,351.00	0.00	2,205.30	
		Total		1 30	Total		2,205.30	
Other Charges WAGES LABOUR 5.00 10.00				Other Cha CGST TA SGST TA	arges X X		14.70 0.00 0.00	
				Net Amo	unt		2,220.00	
Amount In Words Rupees Two Thousand Two Hundred Twen								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311	071390	CGST 0.0%+SGS		GST 0.0%	2,205.30	0.00	0.00	
Remarks:		•		<u>'</u>				
<u>Terms :</u>					For S	B FOOD F	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Circoton
	Authorised Signatory