BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	0.	1772	Dated	18/07/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Payı	
FSSAI Lic.No.: 12223026000687	-	D		14 GJ 0904			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	t No:	Dated	10	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024
Buyer		Despatch	Through		Delivery	Station	
DAMODAR INDUSTRIES CHANDPOL							JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
GSTIN: UnRegistered		Broker	DL GOPAL	. SAINI	I		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 RAJMA CAPSULE SB		071390	3.00	90.00	13,501.00	0.00	12,150.90
		Total	3	90	Total		12,150.90
Other Charges WAGES 15.00		. • • • • • • • • • • • • • • • • • • •		Other Cha CGST TAX SGST TAX Net Amou	rges <		15.10 0.00 0.00 12,166.00
Amount In Words Rupees Twelve Thousand One Hundred Six	ty Six On	ly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG\$	ST 0.0%	12,150.90	0.00	0.00
Remarks:							
Terms:					For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory