BILL OF SUPPLY

SBF	OOD PRODUCTS		Invoice	No.		808	Dated	17/05/	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			SELF					CASH		
State: Rajasthan State Code: 08			Despatch Document No:				Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								17 /05/2024		
Buyer			Despatch Through					Delivery Station		
Cash				**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan C	Code : 08								
GSTIN	: Unknown		Broke	r						
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR SB RED		07134	000	1.00	30.00	7,525.00	0.00	2,257.50	
Other WAGES 5.00	Charges		Total		1	30 Other Cha CGST TA SGST TA	X		2,257.50 5.50 0.00 0.00	
						Net Amou	unt		2,263.00	
Amount	In Words Rupees Two Thousand Two Hundred Sixty	Three On	ly.							
Our Bankers:		HSN Cod		Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					·		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		0713400	O CGST 0.0%+SGST 0.0%		2,257.50	0.00	0.00			
Rema	rks:									
										
Tormo								B E00B B	COLLOCA	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory