BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1759			Dated 17/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date					
Phone: 7733080311			Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687			D t - l-	D	K.			CREDIT	
State : Hajasthan			Despatch	Documen	[NO:	Dated	17	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024	
			Despatch Through T SHYAM ROADLINES			_	Delivery Station KHATU SHYAM JI		
AGARWAL KIRANA STORE KHATU SHYAM JI KHATU SHYAM JI State: Rajasthan Code: 08				I SHYAM	ROADLINE	5	КПАТ	J SHTAM JI	
KHATU	State : Rajasthan C	ode : 00							
GSTIN			Broker	DL VINAY	JI	T	007		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MASOOR DAL SB RED		07134000	2.00	60.00	7,701.00	0.00	4,620.60	
			Total	2	60	Total		4,620.60	
Other Charges					Other Cha	rges		30.40	
WAGES LABOUR			CGST TAX						
10.00 20.00			SGST TAX			<	0.00		
					Net Amount 4,651.0			4,651.00	
Amount	In Words Rupees Four Thousand Six Hundred Fifty O	ne Only.			1			_	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		0713400	00 CGST 0.0%+SGST 0.0%		4,620.60	0.00	0.00		
Remarks:									
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory