BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3714		Dated 08/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687				_	KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	•	0 /44 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /11/2024
Buyer			Despatch	Through		Delivery	Station	
ASHISH KIRANA STORE				T MAI	DAN GOLDEI	N		DIDWANA
DIDWA	ANA State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL J P LOI	HIYA			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MOTH MOGAR MITHAS		071390	7.00	210.00	7,201.00	0.00	15,122.10
Other WAGES	Charges		Total	7	210 Other Cha CGST TAX			15,122.10 104.90 0.00
35.00 70.00				SGST TAX				
					Net Amou	ınt		15,227.00
	In Words Rupees Fifteen Thousand Two Hundred Tw	enty Seve	en Only.					
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		15,122.10	0.00	0.00	
Remarks:								
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory