BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		1817	Dated	20/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687		Doonatah D	\aaumant	No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	INO.	Dateu	20	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Deliver		70772021	
Buyer		Despatch T		TRANSPOR	Delivery	Station	DIDWANA	
A. K. ENTERPRISES OUTSIDE NAGOURI GATEDIDWANA, NEAR			1 AUTO	IKANSPUK	·		DIDWANA	
ASHOK ESTAMBH								
DIDWANA State : Rajasthan Corrected: 341303	Code : 08							
GSTIN: 08DRYPK5360P1ZN PAN No. DRYPK5	360P		DL S S BRO			CCT		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RAJMA		071390	1.00	30.00	13,601.00	0.00	4,080.30	
CAPSULE								
		Total	1	30	Total		4,080.30	
Other Charges				Other Cha	rges		14.70	
WAGES LABOUR				CGST TAX			0.00	
5.00 10.00			SGST TAX			0.00		
				Net Amou	ınt		4,095.00	
Amount In Words Rupees Four Thousand Ninety Five Only.							<u> </u>	
Our Bankers :	HSN Cod	e Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			4,080.30	0.00	0.00	
A/C NO. 7755000511								
Remarks:								
Terms ·					Eo. C	D EOOD D	PODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory