BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice	No.		1255	Dated	14/06	5/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	0.			Order Da	ate	
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pa	-
FSSAI Lic.No.: 12223026000687			_			К			CREDIT
State: Rajasthan State Code: 08			Despato	ch D	ocument	No:	Dated		14 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									14 /06/2024
Buyer			Despate	h TI	•		Delivery	Station	
ABHAY AND BROTHERS					T SHIV	ROADLINE	S		HINDON
HINDON State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	D	L RAJESI	131			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE		071335	00	2.00	54.50	9,601.00	0.00	5,232.55
			Total		2	F4 F00	Total		E 000 EE
			Total		2	54.500			5,232.55
Other Charges						Other Cha			30.45
WAGES LABOUR						SGST TAX			0.00
10.00 20.00						Net Amou			
Λ moun	t In Words Burges Five Thousand Two Hundred Sixty	Thros On	dv			Net Amou	IIIL		5,263.00
Amount In Words Rupees Five Thousand Two Hundred Sixty Three On				_					0007
Our Bankers: HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071338 KKBK0003537 071338 A/C NO: 7733080311 071338		HSN Co				١	Assessable /alue	CGST Value	SGST Value
		0713350	00 CGST 0.0%).0%+SGS	ST 0.0%	5,232.55	0.0	0.00
Rema	ırks:				-				
T .									DD 6 D 1 / 2 - 2
Terms: For S B FOOD PRODUCTS									