BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		628	Dated	06/05/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order I	No.			Order Da	ite	
Phone: 7733080311			Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		D	D		29 GB 0657			CREDIT
State: Rajasthan State Code: 08		Despai	icn D	ocument)	No:	Dated	06	/05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G	G	_				- ·		703/2024
Buyer			Despatch Through			Delivery Station		
RAJESH TRADERS, CHARKI DADRI	ode : 06						СПА	RKI DADRI
CHARKI DADRI State : Haryana Co	ode: 00							
GSTIN: 06AKXPB0494Q1ZF PAN No. AKXPB04	94Q	Broke	r D		JTT JI SHAF	RMA	007	
SNo. Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount
1 MOTH SABOT A1		07139	90	5.00	150.00	8,101.00	0.00	12,151.50
		Total		5		Total		12,151.50
Other Charges					Other Charges			25.50
WAGES				CGST TAX			0.00	
25.00	Net Amou							
Amount In Words Rupees Twelve Thousand One Hundred Sev		0			Net Amot	ırıı		12,177.00
·	HSN Cod							2227
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 O7		le Tax Description			Assessable /alue	CGST Value	SGST Value	
		IGS	IGST 0.0%			12,151.50	0.00	0.00
A/C NO: 7733080311						,	0.00	0.00
L								
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Authorised Signatory