BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1211		Dated 11/06/2024						
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	10.			Order Da	ate			
Phone: 7733080311		Truck N	lo				rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687						14 GK 9666			CREDIT	
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								11	/06/2024	
Buyer			Despat	ch Tl	hrough		Delivery	Station		
TRIVENI AND COMPANY									JAIPUR	
JAIPUR State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker DL K K BROKER								
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR A1		071340	000	15.00	450.00	7,251.00	0.00	32,629.50	
			Total		15	450	Total		32,629.50	
Other Charges wages 75.00		Other Char CGST TAX SGST TAX Net Amou			0.00					
Amount	In Words Rupees Thirty Two Thousand Seven Hundre	ed Five O	nly.							
· · · · · · · · · · · · · · · · · · ·		HSN Cod				Assessable Value	CGST Value	SGST Value		
		0713400	O CGST 0.0%+SGST 0.0%		32,629.50	0.00	0.00			
Remarks:										
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory