BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	89	7 Dated	24/05/	2024	
JAIPUR-302013		Order No.			Order Da	Order Date		
		Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	Dagastal	- D		Datad		CREDIT	
State: Rajasthan State Code: 08		Despatch	1 Docum	ent No:	Dated	24	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !!			
			Despatch Through T BHATIWARA GOLDEN			Delivery Station		
RADHESHYAM AGARWAL	Code : 08		I BHAII	WARA GOLDI	:N	K/	AJAL DESAR	
RAJAL DESAR State : Rajasthan	Jode . 00							
GSTIN: UnRegistered		Broker	DL VIN					
SNo. Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		0713400	0 3.0	90.00	7,401.00	0.00	6,660.90	
		Total		3 90	Total		6,660.90	
Other Oherman		ιυιαι		Other Ch			45.10	
Other Charges WAGES LABOUR				CGST TA			0.00	
15.00 30.00			SGST TAX					
30.00			Net Amou			nt 6,706.00		
Amount In Words Rupees Six Thousand Seven Hundred Six C	Only.						0,1 00100	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value	
	07134000) CGS	ST 0.0%+SGST 0.0%		6,660.90	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory