

GST NO 08AJGPD9428G2Z4		Invoice CREDIT				
PAN No. AJGPD9428G		Phone: 7733080311				
<div>BILL OF SUPPLY</div> <div>S B FOOD PRODUCTS</div> <div>E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div>						
Invoice 2369		Dated: 20/08/2024				
Party : GARG KIRANA STORE		Truck No KJ 2				
VILLEGE BEHRAWNDA KHURDSAWAI		Broker DL DEENDYAL JI JAIN				
BAHRAWANDA		Destination BAHRAWANDA				
Phone no.		Transport: T GANPATI ROAD LINES				
GST NO 08AFFPG0575C1ZU						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASOOR SB RED	071340	3.00	90.00	7,401.00	0.00
Other Charges				Total Qty	3	Basic Amount
Note				Oth.Charges		
WAGES LABOUR				CGST TAX		
15.00 30.00				SGST TAX		
Amount Chargeable (In Words):				Net Amount		
Rupees Six Thousand Seven Hundred Six Only.						
HSN:07134000=CGST0%+SGST0% On Rs.6660.90=Tax:0.00						
Bankers Details :						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537						
A/C NO: 7733080311						
Declaration						
For S B FOOD PR						
Authorised :						