BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	-	2698	Dated	06/09/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No. Order Date					
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Danas atala I	<u> </u>	K:			CREDIT
State: Rajasthan State Code: 08		Despatch [Jocument	NO:	Dated	06	/09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							70372024
Buyer		Despatch 7	Γhrough	T COVIN	Delivery	Station	NIT\/AT
GAPPULAL MAHAVIR PRASAD	Code : 08			T GOVIN	ע		NIVAI
NIVAI State: Rajasthan C	Jode : 00						
GSTIN: UnRegistered		Broker I	DL HARI C	IC MC	T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	10.00	300.00	7,001.00	0.00	21,003.00
		Total	10	300	Total		21,003.00
Other Charges			1	Other Cha			150.00
WAGES LABOUR				CGST TA			0.00
50.00 100.00				SGST TAX	<		0.00
				Net Amou	ınt		21,153.00
Amount In Words Rupees Twenty One Thousand One Hundre	d Fifty Th	ree Only.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coc	le Tax Description Assessable CGST SGST Value Value					
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SGS	ST 0.0%	21,003.00	0.00	0.00
Remarks:							<u> </u>
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	