BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		2888	Dated	19/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			Dagagtah I		KJ			CREDIT
State: Rajasthan State Code: 08			Despatch [Jocument	NO:	Dated	1	9 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							.5 05 2024	
-		Despatch 1	•	T CUDT DAN	Delivery	Station	BORAWAR	
PRAJAPAT KIRANA BORAWAR BORAWAR State: Rajasthan Code: 08				T SHRI RAM	1		DUKAWAK	
BORAWAR State: Rajasthan Code: 08								
GSTIN				DL J P LOH			COT	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR SB RED		07134000	2.00	60.00	7,301.00	0.00	4,380.60
Other	Charges		Total	2	60 Other Cha	Total		4,380.60
WAGES	LABOUR				CGST TAX			0.00
10.00 20.00					SGST TAX			0.00
Amount In Words Rupees Four Thousand Four Hundred Eleven Only.				Net Amou	nt		4,411.00	
	·		I Tay Da	- suintion	— Т,	alala	COOT	Tecet
Our Bankers : HSN Coc Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 07134000 KKBK0003537 07134000 A/C NO: 7733080311 07134000		ie lax De	de Tax Description		Assessable /alue	CGST Value	SGST Value	
		07134000	0 CGST 0.0%+SGST 0.0%			4,380.60	0.00	
Rema	rks:		<u> </u>					
<u>Terms</u>	- 4			For S B FOOD PRODUCTS				

Authorised Signatory