BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice	No.		1631	Dated	09/07/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order N	0.			Order Da	ite	
Phone: 7733080311		Truck N	0				rms Of Pay	
FSSAI Lic.No.: 12223026000687		Dagasta	h Da		K.	Dated		CREDIT
State: Rajasthan State Code: 08		Despato	n Do	cument	NO:	Dated	ng	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						D !!		107/2024
			Despatch Through			Delivery Station		
CHITHAR LAL MAHAVEER KUMAR	Code : 08				T TIWAR	(1)		NENWA
NAINWAN State: Rajasthan	Joue . 00							
GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ3	117N	Broker	DL	HARI O		1	007	
SNo. Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET		0713400	00	15.00	450.00	7,275.00	0.00	32,737.50
		Total		15	450	Total		32,737.50
		TOtal		13	Other Cha			225.50
Other Charges WAGES LABOUR					CGST TA			0.00
75.00 150.00	SGST TAX							
	Net Amou			nt 32,963.00				
Amount In Words Rupees Thirty Two Thousand Nine Hundred	d Sixty Th	ree Only.						, ,
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		0 CGS	CGST 0.0%+SGS		ST 0.0%	32,737.50	0.00	0.00
Remarks:								
Terms:						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory