BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	1877	Dated	23/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	D t - l -	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	I NO:	Dated	23	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							70772024	
		Despatch	-		Delivery	Station	DAIDTA	
SHIVDAYAL AND COMPANY BAJARIA	Code : 08			ABDULGAN	1		BAJRIA	
BAJRIA State: Rajasthan C	Joue . 00							
GSTIN: UnRegistered		Broker		SH JI JAIN	T	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET		07134000	8.00	240.00	7,275.00	0.00	17,460.00	
		Total	8		Total		17,460.00	
Other Charges				Other Charges 120.00				
WAGES LABOUR			CGST TAX					
40.00 80.00			SGST TAX			0.00		
				Net Amou	ınt		17,580.00	
Amount In Words Rupees Seventeen Thousand Five Hundred				1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		V		Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		O CGST 0.0%+SGST 0.0%		17,460.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory