BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No.		1418	Dated	25/06/2	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	-	Decreteb D	\ · · · · · · - ·	K)			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	25	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024
		Despatch T	-	TD 4 NGDOD	Delivery	Station	DIDWANA
BASANT KUMAR JI	Code : 08		I AUIO	TRANSPOR	I		DIDWANA
DIDWANA State : Rajasthan	Jode . 00						
GSTIN: UnRegistered		Broker D	L KALU J	I		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	7.00	210.00	7,251.00	0.00	15,227.10
Other Oherman		Total	7	210 Other Cha	Total		15,227.10 104.90
Other Charges WAGES LABOUR				CGST TAX			0.00
				SGST TAX			
				Net Amou	ınt		15,332.00
Amount In Words Rupees Fifteen Thousand Three Hundred T	hirty Two	Only.					,
Our Bankers :	HSN Cod	e Tax Des	scription	1	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		15,227.10	0.00	0.00	
Domonkou							
Remarks:							
<u>Terms</u> : For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory