BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	٠.	1351	Dated	20/06/	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		Dagastala	D	K.			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	20	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024
Buyer		Despatch '	Through	T WATE AC	Delivery	Station	BAJRIA
RATANLAL JAIN AND SONS BAJARIA BAJARIA State : Rajasthan	Code : 08			T KAILAS	H		BAJKIA
BAJARIA State : Rajasthan	Joue . 00						
GSTIN: UnRegistered		Broker		H JI JAIN	T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR A1		07134000	5.00	150.00	7,325.00	0.00	10,987.50
		Total	5	150	Total		10,987.50
Other Charges				Other Cha	ırges		75.50
WAGES LABOUR				CGST TA			0.00
25.00 50.00				SGST TA			0.00
				Net Amou	ınt		11,063.00
Amount In Words Rupees Eleven Thousand Sixty Three Only.	-						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	Value Value			SGST Value		
KKBK0003537 A/C NO: 7733080311	0713400	0 CGST	0.0%+SG\$	ST 0.0%	10,987.50	0.00	0.00
Domorkes							
Remarks:							
<u>Terms</u> :					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	