BILL OF SUPPLY

SB	FOOD PRODUCTS		Invoice No).	1962	Dated	29/07/	/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			D t - l-	D	K:			CREDIT
State: Rajasthan State Code: 08			Despatch I	Document	NO:	Dated	20	9 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								9 07 2024
			Despatch [*]	Through		Delivery	Station	
PRAJAPAT KIRANA BORAWAR					T SHRI RAI	ч		BORAWAR
BORA	WAR State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL J P LOI	HIYA	T		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR METRO		07134000	1.00	30.00	7,401.00	0.00	2,220.30
2	MUNG MOGAR PARAMPARA		07133100	1.00	30.00	10,401.00	0.00	3,120.30
3	MOTH SABOT BLUE		071390	1.00	30.00	8,401.00	0.00	2,520.30
			Total	3	90	Total		7,860.90
			Total		Other Cha			45.10
Other Charges WAGES LABOUR				CGST TA			0.00	
15.00 30.00		SGST TAX						
30.00		Net Amo		Net Amou				
Amoun	t In Words Rupees Seven Thousand Nine Hundred Six	Only.						1,000.00
Our Bankers: HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713310 A/C NO: 7733080311 0713310 071390 071390				Assessable Value	CGST Value	SGST Value		
				ST 0.0%	2,220.30	0.00		
					3,120.30	0.00		
				ST 0.0%			0.00	
Rema	nrks:							
Terms	······································					For S	B FOOD F	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory