BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 1737		Dated	Dated 16/07/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		-	Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687				_	K			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	16	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/07/2024
Buyer KESHVI TRADERS, DIDWANA		Despatch	Through	T KUNA	Delivery L	Station	DIDWANA	
DIDWANA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker DL J P LOHIYA						
SNo. Description	on Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MA SUPER JE			07134000	7.00	210.00	7,275.00	0.00	15,277.50
			Total	7		Total		15,277.50
Other Charges				Other Cha			105.50 0.00	
WAGES LABOUR		SGST TAX						
35.00 70.00		Net Amou						
Amount In Words	Rupees Fifteen Thousand Three Hundred E	Eighty Thre	ee Only.					10,000.00
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN C		HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST Value	
		07134000	CGST	0.0%+SG	0%+SGST 0.0%		0.00	0.00
Remarks:								
<u>Terms</u> : For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory