BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1224			Dated	Dated 12/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			1			K			CREDIT
State : Hajasthan			Desp	oatch D	ocumer)	nt No:	Dated		2 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /00/2024
			Despatch Through			_	Delivery Station		
JITENDRA KIRANA MAHUWA			T BAYANA BHARATPUR MAHUWA						
MAHU	WA State: Rajasthan Co	ode : 08							
GSTIN: UnRegistered		Broker DL RAJESH JI							
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA SABUT WHITE		0713	33500	1.00	30.00	9,601.00	0.00	2,880.30
	Charges		Tota	ıl		Other Cha			2,880.30 14.70
WAGES LABOUR			CGST TAX						
5.00 10.00			SGST TAX						
•					Net Amou	ınt		2,895.00	
	t In Words Rupees Two Thousand Eight Hundred Ninet						1		
Our Bankers:		de Tax Description			Assessable CGST /alue Value		SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 07133500		0 CGST 0.0%+SGST 0			2,880.30	0.00	Value 0.00		
A/C NO: 7733080311		0713330	0 0001 0.076+3031 0.076		2,000.30	0.00	0.00		
Remarks:									
Terms:						For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory