BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1673	Dated	12/07/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K)			CREDIT	
State: Rajasthan State Code: 08		Despatch D	Document	No:	Dated	4.7	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						/07/2024	
Buyer		Despatch T	Through		Delivery			
DEDRAJ BANWARI LAL RATANGARH				T AACHA	L	R	ATANGARH	
RATANGARH State : Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker [OL ASHISI	H JI SANTIL	AL JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR SUPER JET		07134000	3.00	90.00	7,301.00	0.00	6,570.90	
		Total	3	90	Total		6,570.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR				CGST TAX			0.00	
15.00 30.00			SGST TAX			0.00		
				Net Amou	ınt		6,616.00	
Amount In Words Rupees Six Thousand Six Hundred Sixteen	n Only.						5,515155	
Our Bankers :	HSN Cod	le Tax De	scription		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				6,570.90	0.00	Value 0.00		
Remarks:	_							
Torms !					F-: 0	D F005 5	DODUCTO	
<u>Terms :</u>					For S	ь гоор Р	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory