BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	1379	Dated	22/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	-	Danastala	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	22	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024	
BUYER SHRI SALASAR NAMKIN BHANDAR TRIPOLIYA BAZAR, CHAINA SALE KE SAMNE DIDWANA		Despatch	-	TRANSPOR	-	Delivery Station DIDWANA		
DIDWANA State : Rajasthan C	ode : 08	- ·						
GSTIN: UnRegistered		Broker DL S S BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 BESAN SUPER FINE		11061000	15.00	450.00 450	8,751.00	0.00	39,379.50 39,379.50	
Other Charges				Other Cha			225.50	
WAGES LABOUR				CGST TA			0.00	
75.00 150.00			SGST TAX					
Amount In Words Rupees Thirty Nine Thousand Six Hundred	Five Only	,		Net Amou	ınt		39,605.00	
Our Bankers:	HSN Cod	•	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN COC	Je Tax Di	escription		Value	Value	Value	
KKBK0003537 A/C NO: 7733080311	1106100	0 CGST	0.0%+SGS	T 0.0%	39,379.50	0.00	0.00	
Remarks:								
Towns /								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory