BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1319	Dated	18/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				K			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	i No:	Dated	10	106 12024	
	AJGPD9428G						/06/2024	
Buyer MAHESHWARI TRADERS		Despatch	Through	T SHANKA	Delivery R	Station	BYAWER	
BYAWER State : Rajasthar	n Code : 08							
GSTIN: UnRegistered		Broker	DL SANTO	SH JI				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	25.00	750.00	7,225.00	0.00	54,187.50	
		Total	25		Total		54,187.50	
Other Charges				Other Cha			375.50	
WAGES LABOUR			SGST TAX					
125.00 250.00			Net Amou					
Amount In Words Rupees Fifty Four Thousand	Five Hundred Sixty Thi	ree Only.					34,300.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable	CGST	SGST	
		134000 CGST 0.0%+SG		Value 0.0%+SGST 0.0% 54,187.50		Value	Value	
						0.00	0.00	
Remarks:		<u> </u>		<u> </u>				
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory