BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 674		Dated 09/05/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date				
		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Dagagetala [) · · · · · · · · · · · · · · · · ·	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch [Jocument	NO:	Dated	ng	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGP	D9428G				D !!		703/2024	
			Despatch Through T AUTO TRANSPORT			Delivery Station DIDWANA		
VISHNU TRADING COMPANY DIDWAI DIDWANA State: Rajasthan	Code: 08		1 AUTU	IKANSPUK			DIDWANA	
State: Rajastilati	Code . 00							
GSTIN: UnRegistered		Broker I	DL ASHIS	H JI SANTIL	AL JI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR A1		07134000	11.00	330.00	7,075.00	0.00	23,347.50	
		Total	11	330	Total		23,347.50	
Other Charges		<u> </u>	ı	Other Cha			165.50	
WAGES LABOUR	CGST TAX			0.00				
55.00 110.00			SGST TAX			0.00		
				Net Amou	nt		23,513.00	
Amount In Words Rupees Twenty Three Thousand Five	e Hundred Thirte	en Only.		I				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		000 CGST 0.0%+		ST 0.0%	23,347.50	0.00	0.00	
						l		
						l		
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory