BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No		1838	Dated	20/07/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate	
Phone: 7733080311	ī	Γruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	_			J14GK9666			CREDIT
State: Rajasthan State Code: 08	L	Despatch I	Document	: No:	Dated	20	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024
Buyer TRIVENI AND COMPANY		Despatch ⁻	Through		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan C	Code : 08						
GSTIN : UnRegistered]	Broker	DL HARI (IL MO			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR GHADA		07134000	20.00	600.00	7,201.00	0.00	43,206.00
		Total	20	600	Total		43,206.00
Other Charges WAGES 100.00		Total	20	Other Cha CGST TAX SGST TAX Net Amou	irges X X		100.00 0.00 0.00 43,306.00
Amount In Words Rupees Forty Three Thousand Three Hundr	red Six Onl	ly.		1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	07134000	CGST	0.0%+SG\$	ST 0.0%	43,206.00	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD PI	KODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory