BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2147			Dated	Dated 07/08/2024		
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			<u> </u>		K			CREDIT	
State . Hajasthan			Despatci	n Docume	nt No:	Dated	07	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/00/2024	
Buyer			Despatcl	n Through		Delivery	Station		
AJAY KUMAR ABHISHEK KUMAR SADULPUR				T R	AJ ROADLINE	:S		SADULPUR	
SADULPU	State: Rajasthan C	Code : 08							
GSTIN:	UnRegistered		Broker	DL GOP	AL SAINI				
SNo. D	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount	
	RHAR DALL AGHAV		071390	2.00	60.00	14,951.00	0.00	8,970.60	
			Total		2 60	Total		8,970.60	
011			iviai		Other Cha			30.40	
Other Charges WAGES LABOUR					CGST TA			0.00	
10.00 20.00			SGST TAX						
20.00			Net Amou						
Amount In	Words Rupees Nine Thousand One Only.				1100711110			3,001.00	
Our Bankers: HSN Coo			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Value	Value	Value			
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		8,970.60	0.00	0.00			
A/C NO: 7733080311									
Remarks	· ·								
<u> Aemark</u>	<u>5.</u>								
Terms :						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory