BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1255	Dated	14/06/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Danis state F	N	K:			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	INO:	Dated	14	/06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/00/2024
Buyer		Despatch T	_	DO 4 D. THE	Delivery	Station	LITNIDON
ABHAY AND BROTHERS	0-1-00		I SHIV	ROADLINE	5		HINDON
HINDON State: Rajasthan	Code : 08						
GSTIN: UnRegistered		Broker [DL RAJESI	H JI	T	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA SABUT WHITE		07133500	2.00	60.00	9,601.00	0.00	5,760.60
		Total	2	60	Total		5 760 60
		ruidi	2				5,760.60
Other Charges WAGES LABOUR				Other Cha			0.00
10.00 20.00				SGST TAX			0.00
20.00				Net Amou			5,791.00
Amount In Words Rupees Five Thousand Seven Hundred Nir	nety One O	only.					
Our Bankers:	HSN Coo	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311	0713350	0 CGST	0.0%+SGS		5,760.60	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	