BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1178	Dated	10/06/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				PREM COLE			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	10	106 / 2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/06/2024
Buyer			Despatch T	_		Delivery	Station	
MITTAL KIRANA STORE CHIDAWA				T SHAKTI	ROADLINE	S		CHIDAWA
CHIDAWA State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	1	I				
SNo. Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MOTH SABOT KAKA BHATIJA			071390	5.00	150.00	7,401.00	0.00	11,101.50
Other Charges WAGES LABOUR			Total	5	150 Other Cha			11,101.50 75.50 0.00
25.00 50.00		SGST TAX		X	0.00			
			Net Amou		ınt	nt 11,177.00		
Amount In Words Rupe	es Eleven Thousand One Hundred Sev	venty Seve	en Only.		_			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable Value	CGST Value	SGST Value	
		071390	CGST(0.0%+SG\$	ST 0.0%	11,101.50	0.00	0.00
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory