BILL OF SUPPLY

S B FOOD PRODUCTS		I	nvoice No.		3922	Dated	22/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							22	2 /11/2024	
Buyer			Despatch T	hrough		Delivery	Station		
	SH KIRANA STORE, GANGAPUR			7	T JAGDAMBA	A		GANGAPUR	
GANG	APUR State : Rajasthan (Code : 08							
GSTIN : UnRegistered]	Broker DL R M BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR BULLET		071390	1.00	30.00	7,301.00	0.00	2,190.30	
Other WAGES	Charges LABOUR		Total	1	Other Cha	(2,190.30 14.70 0.00	
5.00 10.00			SGST TAX		0.00				
					Net Amou	nt		2,205.00	
Amoun	t In Words Rupees Two Thousand Two Hundred Five	Only.						-	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Code	e Tax Des	Tax Description		Assessable	CGST	SGST	
		071390	CGST 0.0%+SGST 0.0%		/alue 2,190.30	Value 0.00	Value 0.00		
Rema	arks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory