## **BILL OF SUPPLY**

					1				
S B FOOD PRODUCTS		Invoice No. 4291			Dated 14/12/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CREDIT		
State . Hajasthan			Despatch Document No.			Dateu	14 /12/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dellaran		712/2024	
-			Despatch 1	Ihrough	T SHRI RAN	Delivery		AMAN CITY	
KUCHAMN CITY State: Rajasthan Code: 08					I SHKI KAN	1	КОСП	AMAN CITT	
-			Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	MOTH DAL		071390	21.00	630.00	6,701.00	Rate 0.00	42,216.30	
	EVERGREEN								
			Total	21	630	Total		42,216.30	
O41	Charries		างเลา	21	Other Cha			314.70	
Other Charges WAGES LABOUR		CGST TAX			•				
105.00 210.00		SGST TAX							
			Net Amou			nt 42,531.00			
Amoun	t In Words Rupees Forty Two Thousand Five Hundred	Thirty On	ne Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SG		ST 0.0%	42,216.30	0.00	0.00	
Rema	Remarks:								
Tormo	.,					Fa:: C	D EOOD D	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory