BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 418		4183	Dated 07/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			.		KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	07	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024
Buyer			Despatch	Through		Delivery		
SURAJMAL HANUMANPRASAD CKB				T G	ORAV TRANS	5	CHOT KA	BARWARA
СНОТ	KA BARWARA State : Rajasthan	Code: 08						
GSTIN: UnRegistered			Broker DL DEENDYAL JI JAIN					
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR		071360	5.00	150.00	8,151.00	0.00	12,226.50
	SRI RAJASTHAN					,		,
			Total	5	150			12,226.50
Other Charges				Other Cha			75.50	
WAGES LABOUR		CGST TA						
25.00 50.00		SGST TA			0.00			
					Net Amou	nt		12,302.00
Amoun	t In Words Rupees Twelve Thousand Three Hundred 1	Γwo Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		071360	CGST 0.0%+SGST 0.0%		12,226.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	ırks:							
Terms						For S	B FOOD PI	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory