BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4346	Dated	17/12	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687		Dagasatala	Daarinaan	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t ino:	Dated	1	7 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					D !!		.7 12 2024	
Buyer		Despatch	Through	T D	Delivery	Station	DALCANA	
RAM KIRANA STORE	0 1 00		T VIN	AYAK TRAN	S		PALSANA	
PALSANA State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL R K	1	I			
SNo. Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1 MATAR PICHKA		0713	1.00	30.00	8,051.00	0.00	2,415.30	
		Total	1	30	Total		2,415.30	
Other Charges				Other Cha	rges		14.70	
WAGES LABOUR				CGST TAX			0.00	
5.00 10.00			SGST TAX			0.00		
				Net Amou	ınt		2,430.00	
Amount In Words Rupees Two Thousand Four Hundred Thirt	ty Only.							
Our Bankers :	HSN Cod	de Tax D	Description		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713		CGST 0.0%+SGST 0.0%			2,415.30	0.00	Value 0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	0713		0.070+00	0.070	2,410.30	0.00	0.00	
Remarks:								
Torms !					F- C	D E005	DDADUSTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory