BILL OF SUPPLY

								-	
S B FOOD PRODUCTS			Invoice No. 3964		Dated 25/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_	КЈ			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	25	/44 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer			Despatch	_		Delivery			
BABULAL SATNARAYAN				T SHYAM	ROADLINES	3	SRI	MADHOPUR	
SRI MADHOPUR State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	DL R K	ı				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR LOVE KUSH		071360	1.00	30.00	7,801.00	0.00	2,340.30	
2	KALA MASUR		071390	1.00	30.00	7,001.00	0.00	2,100.30	
	BULLET								
			Total	2	60	Total		4,440.60	
			TOLAI	2					
Other Charges WAGES LABOUR			Other Cha			_			
			SGST TAX						
10.00 20.00									
•					Net Amou	nt		4,471.00	
	t In Words Rupees Four Thousand Four Hundred Seve				ı	1			
Our Bankers:			de Tax De	escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						alue	Value	Value	
KKBK0003537 071360 A/C NO: 7733080311 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,340.30	0.00	0.00			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST	0.0%+SGS	51 0.0%	2,100.30	0.00	0.00		
671705500180									
D	l		<u> </u>				<u> </u>		
Kema	Remarks:								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory