BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	lo.	4301	Dated	14/12/	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		Dagastak	Daarinaan	K)	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatcr	Documer	It INO:	Dated	14	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	28G				5 "		7 12/2024	
Buyer		Despatch	Through	T DOCUM	Delivery		TMADODUD	
RAMDAS AND SONS, SAWAIMADHOPUR	0100			T ROSHA	N	SAWA	IMADOPUR	
SAWAIMADOPUR State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL MUKE	SH JI JAIN				
SNo. Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 CHANA DAL JINDAL		07139010	3.00	90.00	8,101.00	0.00	7,290.90	
Other Charges WAGES LABOUR		Total	3	Other Cha	ırges		7,290.90 45.10 0.00	
15.00 30.00			SGST TAX			0.00		
				Net Amou	ınt		7,336.00	
Amount In Words Rupees Seven Thousand Three Hundred	Thirty Six C	Only.					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Our Bankers:	HSN Co		Description		Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0 CGS	CGST 0.0%+SGST 0.0%		7,290.90	0.00	Value 0.00	
Remarks:								
Torms I					F- C	D F005 5	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory