BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		3966	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 Pa	yment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	_	- /// /555/
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							2	25 /11/2024
Buyer			Despatch T	hrough		Delivery	Station	
RAM	DEV KIRANA			T	JAI GANES	н		NAGOUR
NAGOL	UR State: Rajasthan C	Code: 08						
GSTIN	: UnRegistered		Broker D	DL J P LOI	HIYA			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	7.00	210.00	10,901.00	0.00	22,892.10
Other WAGES 35.00	Charges LABOUR 70.00		Total	7	210 Other Cha CGST TAX SGST TAX	X X		22,892.10 104.90 0.00 0.00 22,997.00
Amount	t In Words Rupees Twenty Two Thousand Nine Hundr	ed Ninety	Seven Only		.ict Amot			22,331.00
Our Bankers : HSN Co		de Tax 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		071390	CGST	CGST 0.0%+SGST 0.0%		22,892.10	0.00	Value 0.00
Rema	rks:							
Terms						For 6	B EOOD	PRODUCTS
				1				- NUDUL 13

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory