## **BILL OF SUPPLY**

SBFC	OOD PRODUCTS		Invoice No.		4273	Dated	13/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Dognatch Dogument No.			Datad	Dated CASH		
State : Hajasthan			Despatch Document No:			Dated	13 /12/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Dognatah Through			Delivery	Delivery Station		
Buyer Cash Sale			Despatch Through  **PARTY-SELF-RECD**			-	Station		
Casii 3		Code: 08							
GSTIN :	UnRegistered		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
-	IUNG SABUT RI MOTA		071390	1.00	30.00	8,765.00	0.00	2,629.50	
	HAWLA MOGAR RI RAJASTHAN		071360	1.00	30.00	8,321.00	0.00	2,496.30	
			Total	2		Total		5,125.80	
Other Charges					Other Cha			10.20 0.00	
WAGES 10.00			SGST TAX						
10.00					Net Amou			5,136.00	
Amount In	Words Rupees Five Thousand One Hundred Thirty	Six Only.	·					3,130.00	
· · · · · · · · · · · · · · · · · · ·		HSN Cod			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537		071390	CGST 0.0%+SGST 0.0%		2,629.50	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071360	CGST	0.0%+SGS	ST 0.0%	2,496.30	0.00	0.00	
Remark	<u></u>								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory