## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No	•	4276	Dated	13/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Date			
Phone: 7733080311			Truck No Mode				ode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch [	Document	No:	Dated			
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>							13	3/12/2024	
Buyer			Despatch Through			Delivery Station			
	IND TRADERS GANGAPUR CITY			T JA	I JAGDAMB/	4	GANG	SAPUR CITY	
GANG	APUR CITY State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker I	DL HANUN	IAN BROKE	R			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI RAJASTHAN		071360	5.00	150.00	8,351.00	0.00	12,526.50	
<b>Other</b> WAGES	Charges  LABOUR		Total	5	150 Other Cha CGST TAX	•		12,526.50 75.50 0.00	
25.00 50.00			SGST TAX						
23.00	30.00				Net Amou			12,602.00	
Amoun	t In Words Rupees Twelve Thousand Six Hundred Two	o Only			Net Alliou			12,002.00	
	·		. I		1,		0007	COCT	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Cod	e Tax De	scription		Assessable /alue	CGST Value	SGST	
		071360	CGST 0.0%+SGST 0.0%		12,526.50	0.00	Value 0.00		
Rema	ırks:								
	-								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory