BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4093			Dated	Dated 02/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687					K:			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated	0'	. /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /12/2024	
Buyer			Despatch T	Through		Delivery			
JAI DADI KIRANA STORE RATANGARH					T AACHA	L	F	RATANGARH	
RATANGARH State : Rajasthan Code : 08									
GSTIN	: 08AIBPA5871G1ZG PAN No. AIBPA58	871G	Broker I	OL J P LOH	HIYA				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
_	MALKA MASOOR GHARA		07134000	10.00	300.00	7,101.00	0.00	21,303.00	
			Total	10	300	Total		21,303.00	
Other Charges WAGES LABOUR 50.00 100.00		Other Charge CGST TAX SGST TAX Net Amount		arges X X	ges 150.00 0.00 0.00				
Amount	In Words Rupees Twenty One Thousand Four Hundr	ed Fifty T	hree Only.						
Our Bankers: HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 0713400 KKBK0003537 0713400 A/C NO: 7733080311 0713400 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 0713400				Assessable Value	CGST Value	SGST Value			
		0713400	00 CGST 0.0%+SGST 0.0%		21,303.00	0.00	0.00		
Rema	rks:		•		<u>'</u>			<u> </u>	
<u>Terms</u>	Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory