BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4354			Dated	Dated 17/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					52 GB 2632			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							17	7 /12/2024	
-			Despatch	Through		Delivery	Station	SHAHPURA	
VINODKUMAR RAMGOPAL SAHAPURA State : Rajasthan Code : 08								SHAIII ORA	
GSTIN: UnRegistered		Broker	DL DEENI	OYAL JI JAII	V				
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		071390	5.00	150.00	7,551.00	0.00	11,326.50	
			Total		150	Total		11 206 50	
Other Charges WAGES 25.00		Total 5 150 Other Char CGST TAX SGST TAX Net Amount		arges X X	ges 25.50 0.00 0.00				
Amount	t In Words Rupees Eleven Thousand Three Hundred F	iftv Two C	Only.					,	
Our Bankers : HSN Cod Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071390		de Tax Description A		Assessable Value	CGST Value	SGST Value			
				11,326.50	0.00	0.00			
Rema	ırks:		-		•				
<u>Te</u> rms	Terms: For S B FOOD PRODUCTS								

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory