BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4479	Dated	24/12	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687		<u> </u>		К			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	,	4 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							4 /12/2024	
Buyer		Despatch	•		Delivery	Station		
SAWARMAL SUNIL KUMAR LOSAL			T	KAMDHENU	J		LOSAL	
LOSAL State : Rajasthan	Code: 08							
GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK	7905L	Broker	DL VIJAY	BROKER				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR BULLET		071390	5.00	150.00	6,975.00	0.00	10,462.50	
Other Charges		Total	5	Other Cha			10,462.50 75.50	
WAGES LABOUR	CGST TAX							
25.00 50.00			SGST TAX			0.00		
				Net Amou	nt		10,538.00	
Amount In Words Rupees Ten Thousand Five Hundred Thirt	y Eight On	ly.		1				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	- 0.0%+SGS	GT 0.0%	10,462.50	0.00	1	
Remarks:								
Terms:					For S	B FOOD I	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory