BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4231			1 Dated	Dated 11/12/2024		
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			<u> </u>	_	K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	1	1 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			11 /12/2024						
-			Despatch Through T BALI TRANSPORT			_	Delivery Station MEHNDIPUR BALAJI		
LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI MEHNDIPUR BALAJI State: Rajasthan Code: 08				I BALI	TRANSPUR	(I	МЕПИО	IPUK BALAJI	
МЕШИ	DIFUR BALAJI State : Rajastrian	Code . 00							
GSTIN			Broker	DL GOPAI			CCT		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		0713	5.00	150.00	4,401.00	0.00	6,601.50	
2	MATAR DAL		0713	1.00	30.00	4,251.00	0.00	1,275.30	
			Total	6	180	Total		7,876.80	
Other Charges				Other Charges			90.20		
WAGES LABOUR			CGST TAX						
30.00 60.00			SGST TAX			X	0.00		
					Net Amo	unt		7,967.00	
Amoun	t In Words Rupees Seven Thousand Nine Hundred Six	kty Seven	Only.						
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			7,876.80	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180									
0/1/05	200100								
Rema	rks:								
-									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory