BILL OF SUPPLY

									-	
S B FOOD PRODUCTS			Invoi	ce No.		440	6 Dated	20/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	k No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687						К			CREDIT	
State: Rajasthan State Code: 08			Desp	atch D	ocument	No:	Dated	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G Buyer RU AND SONS C/O SURAJ KARAN BAIDSARDARSHAHAR, MAIN MARKET								20 /		
				Despatch Through T RAJ ROADLINES Delivery Station SARDARSAN						
SARDA Pincoo GSTIN	de: 331403	Code: 08	Brok	xer D	DL B D CH	OUDHERY				
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 Other	RAJMA SB RED CHITRA Charges		Total	I.390	1.00	Other Ch	•	0.00	3,750.30 3,750.30 14.70	
WAGES LABOUR			CGST TAX							
5.00 10.00			SGST			SGST TA	X 0.00			
						Net Amo	unt		3,765.00	
Amoun	t In Words Rupees Three Thousand Seven Hundred S	ixty Five (Only.							
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			de Tax Description			Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	C	CGST (0.0%+SGS	T 0.0%	3,750.30	0.00	0.00	
Rema	arks:					•		-		
Termo							Ear S		DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory