BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	4395	Dated	20/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
Buyer			Despatch T	_		Delivery	Station		
	MAL KUMAR AND COMPANY ABU ROA			T GL	OB EXPRES	5		ABU ROAD	
ABU R	OAD State : Rajasthan C	Code: 08							
GSTIN: UnRegistered			Broker DL HANUMAN BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	5.00	150.00	11,251.00	0.00	16,876.50	
Other	Charges		Total	5	Other Cha	•		16,876.50 75.50	
WAGES LABOUR			CGST TAX						
25.00 50.00			SGST TAX		(0.00			
					Net Amou	nt		16,952.00	
Amoun	t In Words Rupees Sixteen Thousand Nine Hundred F	ifty Two O	nly.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		HSN Coo			Assessable /alue	CGST Value	SGST Value		
		071390	CGST	0.0%+SGS	GT 0.0%	16,876.50	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory