BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4071			Dated 30/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).			Order Da	ate			
Phone: 7733080311			Truck No					rms Of Pa		
FSSAI Lic.No.: 12223026000687						КТ			CREDIT	
State . Hajasthan			Despatch	1 Docum	ent	No:	Dated	•	0 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									0 / 11 / 2024	
_			Despatch	•			Delivery .	Station	DIDWANA	
MOHAN KIRANA STORE DIDWANA				TM	IAL	AN GOLDEI	N .		DIDWANA	
DIDWANA State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL J P LOHIYA							
SNo.	Description Of Goods		HSN Cod	de Qty	,	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR GHADA		0713400	7.00)	210.00	7,125.00	0.00	14,962.50	
	Charges		Total		7	210 Other Cha CGST TAX			14,962.50 105.50 0.00	
WAGES LABOUR		SGST TAX								
35.00 70.00										
Δ	Alla Wards B. Fig. T. 101 - This is a					Net Amou	ınt		15,068.00	
	t In Words Rupees Fifteen Thousand Sixty Eight Only.		1							
		HSN Co	de Tax [Description	1		Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713400			14,962.50	0.00	Value 0.00			
Rema	Remarks:									
Torms							For C	D FOOD 1	DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory