BILL OF SUPPLY

								_	
S B FOOD PRODUCTS			Invoice No).	4013	Dated	27/11	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			D		K			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	NO:	Dated	2	7 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallinam		7 / 11 / 2024	
Buyer CLIPTA TRADERC			Despatch Through T JAIPUR SAWAIMADHOPUR			_	Delivery Station SAWAIMADOPUR		
	TA TRADERS IMADHOPUR State : Rajasthan (Code: 08	I JAIP	UK SAWAI	IMADHOPO	K	SAW	AIMADOPOR	
GSTIN	: 08AHQPG4729F1Z5 PAN No. AHQPG4	4729F	Broker	DL DEEND	YAL JI JAI	N			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA SUNCITY		071390	3.00	90.00	7,651.00	0.00	6,885.90	
2	URAD SABUT SB BLACK		071390	2.00	60.00	10,601.00	0.00	6,360.60	
3	MUNG SABUT SRI MOTA		071390	2.00	60.00	8,951.00	0.00	5,370.60	
			Total	7	210	Total		18,617.10	
Other Charges					Other Cha	-		104.90	
WAGES LABOUR		CGST TAX							
35.00 70.00		SGST TAX							
ΔΜΟΙΙΝ	t In Words Rupees Eighteen Thousand Seven Hundre	d Twenty	Two Only		Net Amo	unt		18,722.00	
Our Bankers : HSN Co		1 1		Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 000	ode Tax Bescription			Value	Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGS		ST 0.0%	18,617.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180									
Rema	arks:		<u> </u>						
Termo				1		Ear S		DODUICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory