BILL OF SUPPLY

S B FOOD PRODUCTS		I	Invoice No.		4247	Dated	Dated 12/12/2024		
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					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	it No:	Dated	4.0	/42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2/12/2024	
Buyer			Despatch	_		Delivery	Station		
	KAR PROVISION STORE		T J.k	(TRANSP	ORT (DOUSA)		DOUSA	
DOUS	State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL SUNIL	. JI KULWAL				
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390	2.00	60.00	8,801.00	0.00	5,280.60	
Other WAGES	Charges LABOUR		Total	2	60 Other Cha	-		5,280.60 30.40 0.00	
10.00 20.00			SGST TAX			<	0.00		
					Net Amou	ınt		5,311.00	
Amoun	t In Words Rupees Five Thousand Three Hundred Elev	ven Only.			1				
Our Bankers :		HSN Cod	e Tax D	escription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					١	/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	CGST	0.0%+SG	ST 0.0%	5,280.60	0.00	0.00	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory