BILL OF SUPPLY

									_	
S B FOOD PRODUCTS				Invoice No		4081	Dated	30/11	/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					K			CREDIT		
State: Rajasthan State Code: 08				Despatch I	Document	No:	Dated	_	0 /44 /0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									30 /11/2024	
Buyer RAMGOPAL RAJESH KUMAR NEAR BADA MANDIRJAIPUR, KISHANGARH				Despatch ¹	Through	T BHARTE	Delivery	Station	RENWAL	
RENWA RENWA Pincode GSTIN :	AL e: 303603	•	Code : 08	Broker	DL GOPAL	SAINI				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount	
	KALA CHANA ALL ROUNDER			071390 Total	2.00	60.00	7,501.00 Total	Rate 0.00	4,500.60 4,500.60 30.40	
Other Charges WAGES LABOUR			CGST TAX			-	_			
10.00 20.00		SGST TAX			X	0.00				
						Net Amou	ınt		4,531.00	
Amount	In Words Rupees Four	Thousand Five Hundred Thirt	ty One On	ly.					•	
Our Bankers:			HSN Cod	de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				·		Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180			071390	CGST	0.0%+SGS	ST 0.0%	4,500.60	0.0	0.00	
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory