BILL OF SUPPLY

		DILL U		• •				9	
SB	FOOD PRODUCTS	I	Invoice No.		4201	Dated	10/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No N				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687					K		CREDIT		
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated	10	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dalinam		7 12/2024	
Buyer			Despatch T	_	OVINDGAR	Delivery	Station	SIKRI	
SIKRI	EJA KIRANA STORE State : Rajasthan	Code: 08	LAMMAN	IGARII G	OVINDGAR	11		JIKKI	
GSTIN	·		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	MUNG MOGAR		07133100	5.00	150.00	8,401.00	0.00	12,601.50	
2	SB PINK HARI DAL		071390	1.00	30.00	8,401.00	0.00	2,520.30	
	JYOTI GOLD								
3	MALKA MASOOR		07134000	3.00	90.00	6,951.00	0.00	6,255.90	
	4G								
			Total	9	270	Total		21,377.70	
Other	Charges		l		Other Cha	arges		135.30	
WAGES LABOUR			CGST TAX			X	0.00		
45.00 90.00			SGST TAX			X	0.00		
					Net Amou	unt		21,513.00	
Amoun	t In Words Rupees Twenty One Thousand Five Hundre	ed Thirteen	Only.						
Our Bankers :					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
1/0 NO 770000011						12,601.50	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					2,520.30	0.00	0.00		
671705500180		07134000	, 10031 (,.u /o+3G3	7. 0.070	6,255.90	0.00	0.00	
Rema	nrks:			_					

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory