## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4478		8 Dated	Dated 24/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						O		CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							24	1/12/2024
Buyer			Despatch Through			Delivery	Station	
<b>SITA</b>	RAM MUKESH KUMAR LOSAL	-			T KAMDHE	UV		LOSAL
LOSAL	State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL MUK	ESH JI TAMI	31		
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI DESI		071360	2.00	60.00	8,601.00	0.00	5,160.60
			Total		2 6	<b>0</b> Total		5,160.60
			Total					
Other Charges WAGES LABOUR				Other Ch			30.40 0.00	
		SGST TA						
10.00 20.00								
•					Net Amo	ount		5,191.00
	In Words Rupees Five Thousand One Hundred Ninet							
Our Bankers :         HSN Cc           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071360           KKBK0003537         071360           A/C NO: 7733080311         071360           BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180         071360		HSN Cod			Assessable Value	CGST Value	SGST Value	
		071360	CGST 0.0%+SGST 0.0%		5,160.60	0.00	0.00	
Remarks:								
Terms						For S	R FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory