## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 385			3855	Dated	Dated <b>18/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N				Order Da	ate		
Phone: 7733080311			Truck N	lo				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			Dagast	- L C	) · · · · · · · · · · · · ·	K)	Dated		CREDIT	
State . Hajasthan			Despate	on L	Document	NO:	Dated	1	8 /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		.6 / 11/ 2024	
-			Despate	ch T	U		Delivery	Station	CANCARUR	
SONU KIRANA STORE						JAGDAMB	A		GANGAPUR	
GANGAPUR State: Rajasthan Code: 08										
GSTIN: UnRegistered			Broker DL R M BROKER							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA SB PINK		07132	0	5.00	150.00	15,301.00	0.00	22,951.50	
			Total		5	150			22,951.50 75.50	
Other Charges WAGES LABOUR						Other Cha			0.00	
25.00 50.00		SGST TA								
23.00	30.00					Net Amou			23,027.00	
Amoun	t In Words Rupees Twenty Three Thousand Twenty Se	even Only				THOU PAINOU			23,027.00	
							\ l- l -	0007	SGST	
		HSN Co	de Tax	Des	scription		Assessable /alue	CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071320	CG	CGST 0.0%+SGST 0.0%		22,951.50	0.00	1 1		
Rema	Remarks:									
Tormo							Fa:: C	D FOOD	DDODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory