## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4262			2 Dated	Dated <b>13/12/2024</b>			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daa	t - b D			Dated		CREDIT	
State: Rajasthan State Code: 08				Des	patch D	ocument	NO:	Dated	13	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				_				Dalissans		712/2021
Buyer  JAGDISH NARAIN DWARKA PRASAD				Despatch Through  T AGRASEN TRANSPORT				Delivery Station RENWAL		
01Jaipu	r, Renwal									
RENWAL State: Rajasthan Code: 08 Pincode: 303603										
GSTIN		PAN No. AAIFJ982	27E	Bro	ker <b>D</b>	L GOPAL	SAINI			
SNo.	Description Of Goods			HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI RAJASTHAN			07	1360	2.00	60.00	8,301.00	0.00	4,980.60
2	MUNG MOGAR RED			071	33100	2.00	60.00	9,551.00	0.00	5,730.60
				Tota	al	4	120	Total		10,711.20
Other	Charges						Other Ch	arges		59.80
WAGES LABOUR				CGST TAX			λX			
20.00 40.00			SGST TAX			ıΧ	0.00			
A	Ja Warda Burrasa Tan Thansan da	O U d d O		01			Net Amo	unt		10,771.00
	In Words Rupees Ten Thousand	Seven Hunarea Seve I								
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Co			HSN Cod				Assessable Value	CGST Value	SGST Value	
KKBK0003537 071360 A/C NO: 7733080311 0713310			CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			4,980.60	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180			0713310	0	CGST	).0%+SGS	51 0.0%	5,730.60	0.00	0.00
0/1/05	200100									
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory