BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	٥.	4480	Dated	24/12	/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	Document	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								4 /12/2024
Buyer			Despatch	Through		Delivery	Station	
HARDIK ENTERPRICES				T SI	HIV GOLDE	1		NAWALGARH
NAWA	ALGARH State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker	DL B D CH	OUDHERY			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR ANARKALI		071390	5.00	150.00	10,651.00	0.00	15,976.50
			Total	5		Total		15,976.50
Other Charges					Other Cha	-		75.50 0.00
WAGES LABOUR 25.00 50.00			SGST TAX					
A	the Words Dones City Theory of Eith Top Only				Net Amou	ınt		16,052.00
	tt In Words Rupees Sixteen Thousand Fifty Two Only.		-				1	T 1
		HSN Cod	de Tax D	escription		Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		071390	CGST 0.0%+SGST 0.0%			15,976.50	0.00	Value 0.00
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071330	CGST	0.070+340	0.076	13,976.30	0.00	0.00
Rema	arks:		ı		L			
Termo	z ,					For S		PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory