BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 421			Dated 10/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			Daara	lab D) · · · · · · · · · · · ·	KJ			CREDIT
State . Hajasthan			Despa	icn L	ocument	NO:	Dated	10	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				D !!		/12/2024
-			Despa	tch T	hrough	T MART	Delivery		MADUODUD
HARISHANKAR PANSARI AND COMPANY SHRIMADHOPUR State: Rajasthan Code: 08						T KAPI	L	ЭПКІ	MADHOPUR
,			Broke	r C	DL R K				
GSTIN					1			GST	
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	Rate	Amount
1	KABULI CHANA HATHI		0713	20	2.00	60.00	10,701.00	0.00	6,420.60
			Total		2	60			6,420.60
Other Charges						Other Cha			30.40
WAGES LABOUR			CGST TA						
10.00 20.00			SGST TA						
Amoun	t In Words Purpose Six Thousand Four Hundred Fifty	One Only				Net Amou	int		6,451.00
Amount In Words Rupees Six Thousand Four Hundred Fifty One Only. Our Bankers: HSN Coo			ν Προ	scription	1,	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 00	ode Tax Des				/alue	Value	Value
KKBK0003537		071320	CG	CGST 0.0%+SGST 0.0%		6,420.60	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	arks:								
					1				
Tormo							F C	D FOOD D	DADUCTA

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory