BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4438	Dated	23/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	-	Danis atala D	\	KJ	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	2:	3 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		D			Deliver		7 1 1 2 1 2 2 2 3	
-		Despatch T	•	AN GOLDEN	Delivery	Station	DIDWANA	
BAJRANGLAL RAJESH KUMAR DIDWANA DIDWANA State: Rajasthan	Code: 08		I MAL	AN GOLDLI	-		DIDWANA	
GSTIN: 08AAWPA3050C1Z1 PAN No. AAWPA3	3050C	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR RED VULL		07134000	7.00	210.00	6,981.00	0.00	14,660.10	
2 KALA MASUR KHANA KAJANA		071390	7.00	210.00	6,661.00	0.00	13,988.10	
Other Charges		Total	14	420 Other Cha	-		28,648.20	
WAGES LABOUR	CGST TAX							
70.00 140.00								
Amount In Words Rupees Twenty Eight Thousand Eight Hunc	drad Eifty	Fight Only		Net Amou	nı		28,858.00	
				Т.		0007	COCT	
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180					14,660.10 13,988.10	0.00	0.00	
Remarks:								
Towns !						D F000 -	PODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory