BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4470			Dated 24/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	lo.			Order Da	ate	
Phone: 7733080311			Truck N	0				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D t-	. L. D		14 GS 0904			CREDIT
State : Hajasthan			Despate	ch L	Ocument	No:	Dated	2	4 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									+ / 12/ 2024
-			Despate	ch T	hrough		Delivery	Station	7470110
DAMODAR INDUSTRIES CHANDPOL									JAIPUR
JAIPUI	R State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	C	DL GOPAL	SAINI	I		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		07139	0	3.00	90.00	8,851.00	0.00	7,965.90
			Total		3	90	Total		7,965.90
Other Charges			J.		Other Cha	rges		15.10	
WAGES					CGST TA			0.00	
15.00					SGST TAX	<		0.00	
						Net Amou	ınt		7,981.00
Amount	In Words Rupees Seven Thousand Nine Hundred Eig	ghty One (Only.		,				
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	de Tax	e Tax Description			Assessable /alue	CGST Value	SGST Value
		071390	CG	CGST 0.0%+SGST 0.0%		T 0.0%	7,965.90	0.00	0.00
Rema	rks:				-				
Tormo							Eau C	D EVVP P	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory