BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 383		3823	Dated 16/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					КЈ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		6 /11 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								.6 /11/2024
Buyer			Despatch	Through		Delivery	Station	
SAWARMAL SUNIL KUMAR LOSAL				T	KAMDHENU	l .		LOSAL
LOSAL State : Rajasthan Code : 08								
GSTIN	: 08ARRPK7905L1Z2 PAN No. ARRPK7	7905L	Broker	DL VIJAY	BROKER			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	5.00	150.00	11,601.00	0.00	17,401.50
WAGES	Charges LABOUR		Total	5	150 Other Chai CGST TAX SGST TAX	(17,401.50 75.50 0.00 0.00
25.00 50.00				Net Amou				
Amount	t In Words Rupees Seventeen Thousand Four Hundre	d Seventy	Seven On	ly.		*		,400
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390 A/C NO: 7733080311 071390 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 071390		de Tax Description		ssessable	CGST Value	SGST Value		
		071390	CGST	0.0%+SGS		17,401.50	0.00	1
Rema	nrks:							
Terms	:					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory