BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4483	B Dated	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 Pay	ment	
FSSAI Lic.No.: 12223026000687			SELF CASH						
State: Rajasthan State Code: 08			Despatch D	ocument	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
Buyer			Despatch T	_		Delivery	Station		
Cash	Sale	-	**	PARTY-S	ELF-RECD*	*			
	State: Rajasthan	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHANA DAL SRI RED		07139010	1.00	30.00	8,001.00	0.00	2,400.30	
2	MUNG MOGAR SB RED		07133100	1.00	30.00	9,601.00	0.00	2,880.30	
3	ARHAR DALL RAGHAV		071390	1.00	30.00	10,501.00	0.00	3,150.30	
4	RAJMA		071390	1.00	30.00	12,701.00	0.00	3,810.30	
	SB RED CHITRA								
			Total	4	120	Total		12,241.20	
Othor	Chargos		. •		Other Cha			19.80	
Other Charges WAGES			CGST TAX			•			
20.00			SGST TAX			Χ			
					Net Amo	unt		12,261.00	
Amoun	In Words Rupees Twelve Thousand Two Hundred Size	xty One O	nly.						
Our Bankers :			HSN Code Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			07100010 0007 000/ 000					Value	
A/C NO: 7733080311			07139010			2,400.30 2,880.30	0.00	0.00 0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390		0.0%+SGS		6,960.60	0.00	0.00	
0/1/05	200190					2,200.00	3.30		
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory