BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4050			Dated 29/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	0				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danista	- L D	\ · · · · · · · · · ·	K)	Dated		CREDIT	
State . Hajasthan			Despate	on D	ocument	NO:	Dated	20	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !!		/11/2024	
			Despato	ch T	_	TD 4 NGDOD	Delivery		NID DALAT	
LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI					I BALI	TRANSPOR	1	MEHNDII	PUR BALAJI	
MEHNI	DIPUR BALAJI State : Rajasthan	Code : 08								
GSTIN: UnRegistered			Broker	D	L GOPAL	SAINI		007		
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		0713		2.00	60.00	4,401.00	0.00	2,640.60	
			Total		2	60	Total		2,640.60	
O+1	Charman		ioiai			Other Cha			30.40	
Other Charges WAGES LABOUR						CGST TAX			0.00	
10.00 20.00		SGST TA								
						Net Amou	ınt		2,671.00	
Amount	t In Words Rupees Two Thousand Six Hundred Seven	ity One Or	nly.						<u> </u>	
		HSN Cod	de Tax Description		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		0713	CGs	CGST 0.0%+SGS			2,640.60	0.00	0.00	
Rema	nrks:									
Tormo							F C		BABLISTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory