BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4274			Dated 13/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	ate	
Phone: 7733080311		Truck No)			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						J47GA4212			CREDIT
State: Rajasthan State Code: 08			Despatcl	n Docum	nent	No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /12/2024
Buyer			Despatcl	า Throug	gh		Delivery	Station	
ABHINAV TRADERS FAGI									FAGI
FAGI	State: Rajasthan (Code : 08							
GSTIN: UnRegistered			Broker	DL RA	DHE	Y BROKER			
SNo.	Description Of Goods		HSN Co	de Q1	ty	Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRIRAJASTHAN		071360	10.	00	300.00	8,251.00	0.00	24,753.00
WAGES	Charges		Total		10	300 Other Cha CGST TAX SGST TAX	rges		24,753.00 50.00 0.00 0.00
50.00									
A marrie	t la Words Duness Twenty Farm Thannand Finish Unit	luad Thur-	n Ombr			Net Amou	iiit		24,803.00
	t In Words Rupees Twenty Four Thousand Eight Hund					Т			1
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co		· V			Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGS	CGST 0.0%+SGST 0.0%		24,753.00	0.00	0.00	
Rema	nrks:								
Ta:::::: -							F C	D FOOD :	PRODUCTS
Terms					1		FOr S	B FOOD F	KUDUCIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory