BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	o.	4415	Dated	21/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D t - b	D	K.			CREDIT
State : Hajasthan			Despatch	Documen	t No:	Dated	2.	L /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L / 12/ 2024
-			Despatch	•	DT (DOUGA	Delivery	Station	DOCA
RAMKISHORE BABULAL, DOUSA			I J.K	TRANSPO	ORT (DOUSA	.)		DOSA
DOSA	-	Code : 08	D 1					
GSTIN		569L	Broker		JI KULWAL		GST	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	Rate	Amount
1	LAL CHAWLA SABUT KAJU		07133500	1.00	30.00	8,401.00	0.00	2,520.30
2	MUNG SABUT SRI MOTA		071390	2.00	60.00	8,851.00	0.00	5,310.60
			Total	3	90			7,830.90
Other Charges				Other Cha	-		45.10	
WAGES LABOUR		CGST TA SGST TA						
15.00 30.00				Net Amou			7,876.00	
Amount	In Words Rupees Seven Thousand Eight Hundred Se	eventy Six	Only.					7,070100
Our Bankers : HSN Co		HSN Cod			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071335		07133500	CGST	0.0%+SG	ST 0.0%	2,520.30	0.00	0.00
A/C NO: 7733080311 071390		071390	CGST 0.0%+SGST 0.0%		5,310.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory