BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		4486	Dated	24/12	2/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ayment
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								24 /12/2024
Buyer			Despatch 1	hrough		Delivery	Station	
BAJRANGLAL RAJESH KUMAR DIDWANA				T MAD	OAN GOLDE	N		DIDWANA
DIDWA	ANA State: Rajasthan	Code: 08						
GSTIN	: 08AAWPA3050C1Z1 PAN No. AAWPA	3050C	Broker I	DL SS 1				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		071390	2.00	60.00	7,328.00	0.00	4,396.80
	ALL ROUNDER							
			Total	2		Total		4,396.80
Other Charges					Other Cha	-		30.20
WAGES LABOUR		CGST TA						
10.00 20.00								
					Net Amou	ınt		4,427.00
Amount	In Words Rupees Four Thousand Four Hundred Twe	enty Seven	Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Assessable Value	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		4,396.80	0.0	0 0.00		
Rema	rks:							
Terms						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory