## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 444		4447	Dated	Dated <b>23/12/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	•		Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Dagastah	Daarraa	KJ			CREDIT
State . Hajastrian State Good . Go			Despatch	Document	I NO:	Dated	2	3 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		3 / 12/ 2024
-			Despatch	Through	T CURT DA	Delivery	Station	DOD AWAD
KAILASH KIRANA STORE BORAWAR					T SHRI RAN	4		BORAWAR
BORA	NAR State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL J P LO	HIYA	T	007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,251.00	0.00	3,375.30
2	ARHAR DALL		071390	1.00	30.00	10,551.00	0.00	3,165.30
	RAGHAV							
			Total	2	60	Total	<u> </u>	6,540.60
Othor	Charges				Other Cha	L		30.40
Other Charges WAGES LABOUR		CGST TAX			•			
10.00 20.00		SGST TA			0.00			
					Net Amou	ınt		6,571.00
Amoun	t In Words Rupees Six Thousand Five Hundred Seven	ty One Or	nly.					
		HSN Co			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%			6,540.60	0.00	1 1	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					.,			
671705500180								
D								
Rema	nrks:							
Tormo						Fa:: C	D FOOD I	POPULATA

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory