BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4325	Dated	16/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	4.0	. /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
			Despatch	Through		Delivery			
	TAL TRADERS SAWAI MADHOPUR				T ROSHA	N	SAWA	IMADOPUR	
SAWA	IMADOPUR State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL MUKES	H JI JAIN				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360	20.00	600.00	8,351.00	0.00	50,106.00	
			Total	20		Total		50,106.00	
Other Charges					Other Cha	•		300.00	
WAGES LABOUR			CGST TAX						
100.00 200.00									
					Net Amou	ınt		50,406.00	
Amoun	It In Words Rupees Fifty Thousand Four Hundred Six C	Only.			•		_		
Our Bankers:					Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			0007			Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST 0.0%+SGST 0.0%		50,106.00	0.00	0.00		
Rema	arks:				<u> </u>				
Termo	· ·					For S	B EUUD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory