BILL OF SUPPLY

				_						
S B FOOD PRODUCTS			Invoice	No.		4388	B Dated	19/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	lo			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated		0 /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /12/2024	
			Despate	ch T	_		Delivery	Station		
NIRMAL KUMAR AND COMPANY ABU ROAD ABU ROAD State: Rajasthan Code: 08					T GL	OB EXPRES	S		ABU ROAD	
ABU R	OAD State : Rajasthan	Code: 08								
GSTIN: UnRegistered			Broker	D	L HANUM	IAN BROKE	ER .			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		07139	0	5.00	150.00	11,251.00	0.00	16,876.50	
			Total		5		Total		16,876.50	
Other Charges						Other Cha	•		75.50	
WAGES LABOUR			CGST TA							
25.00 50.00										
A	Ha Warda B. Colon El LANG H. L. L.	····				Net Amo	unt		16,952.00	
	t In Words Rupees Sixteen Thousand Nine Hundred F			_					T	
			SN Code Tax Des				Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0:			CGST 0.0%+SGST 0.0%				16,876.50	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07.1000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.0,0	10,070.00	0.00	0.00	
Rema	nrks:									
Terms							Eor S	R FOOD 5	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory