BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4255	Dated	12/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GP 9180			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	17	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2/12/2024
Buyer SWARNABHOOMI AGROFOODS LLP BASSI			Despatch	Through		Delivery	Station	BASSI
BASSI State: Rajasthan Code: 08								
GSTIN	: 08ACWFS6613H1ZJ PAN No. ACWFS6	6613H	Broker	DL RAJES	H JI			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	KALA MASUR BULLET		071390	25.00	750.00	6,901.00	0.00	51,757.50
			Total	25	750	Total		51,757.50
Other	Charges				Other Cha	rges		125.50
WAGES			CGST TAX					
125.00		SGST TAX		0.00				
Amount In Words Rupees Fifty One Thousand Eight Hundred Eighty Th			huaa Ombu		Net Amou	nt		51,883.00
Our Bankers:				escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%			51,757.50	0.00	0.00	
671705500180								
Rema	rks:	-					-	
Torms						F C	D E002 2	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory