BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4266	Dated	13/12	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687			<u> </u>		К			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	1	3 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallaran		3 / 12/ 2024
			Despatch	_	VAL GOLDEN	Delivery		TELI MANDI
	MEET TRADING COMPANY, ATELI MAN MANDI State : Haryana	Code: 06		I AGARV	VAL GOLDEN	•		ILLI MANDI
GSTIN: UnRegistered		Broker	DL R M BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA		071390	6.00	180.00	7,301.00	0.00	13,141.80
	ALL ROUNDER					,		•
			Total	6	180	Total		13,141.80
Other Charges					Other Cha	rges		90.20
WAGES LABOUR			CGST TAX					
30.00 60.00		SGST TAX			0.00			
					Net Amou	nt		13,232.00
Amoun	it In Words Rupees Thirteen Thousand Two Hundred T	Thirty Two	Only.					
Our Bankers :		HSN Cod	le Tax De	escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			LOOT	0.00/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311			IGST 0.0%			13,141.80	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
0,1,05500100								
Rema	arks:							
Termo						For S	R FOOD I	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory