BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3791			791 Dated	Dated 14/11/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order [Order Date		
Phone: 7733080311			Truck No			Mode/T	erms Of Pa	ayment	
FSSAI Lic.No.: 12223026000687				_		KT		CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	ent No:	Dated		14 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L4 /11/2024	
Buyer			Despatch	•			ry Station		
	SH TRADING			T MARU	TI ROADW	IAYS		GANGAPUR	
GANG	APUR State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL K K I	BROKER				
SNo.	Description Of Goods		HSN Cod	le Qty	Weigh	nt Rate	GST Rate	Amount	
1	CHAWLA MOGAR RAJASTHAN		071360	20.00	600.0	0 8,601.0	0.00	51,606.00	
			Total	2		500 Total		51,606.00	
Other Charges WAGES LABOUR					CGST	Charges TAX		0.00	
100.00 200.00		SGST TAX							
200.00		Net Amou							
Amoun	t In Words Rupees Fifty One Thousand Nine Hundred	Six Only			HOLA			31,300.00	
		HSN Cod		escription		A l-1-	0007	SGST	
Our Bankers:			ue Tax L	escription		Assessable Value	e CGST Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST 0.0%+SGST 0		GST 0.0%	51,606.00	0.00	1	
Rema	arks:	_	-						
									
Tormo						F (D FOOD	DDADUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory