BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4224				Dated	Dated 11/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No					Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Danastal	. D		K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	ו טסט	cument	No:	Dated	11	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									. / 12/ 2024	
Buyer			Despatch	n Thro	Ū		Delivery	Station		
	ESH STORE AJITGARH				T JA	I BHAWAN	I		AJITGARH	
AJITG	ARH State: Rajasthan C	Code: 08								
GSTIN	: UnRegistered		Broker	DL	MUKES	H JI TAMB	[
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360		2.00	60.00	8,151.00	0.00	4,890.60	
			Total		2	60	Total		4,890.60	
Othor	Charges				_	Other Cha			30.40	
Other Charges WAGES LABOUR			CGST TAX							
10.00 20.00		SGST TA			SGST TA	X 0.00				
					-	Net Amou	ınt		4,921.00	
Amoun	t In Words Rupees Four Thousand Nine Hundred Twe	nty One O	nly.						-,	
	ankers :	HSN Cod		Descri	intion		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Tax Boompile				Value	Value	Value	
		071360	CGS	CGST 0.0%+SGS		T 0.0%	4,890.60	0.00	0.00	
Rema	nrks:	-	-			•				
Tormo	. ,				1		Eas C		DODLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory