## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoic	e No.		4387	Dated	19/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pa	/ment	
FSSAI Lic.No.: 12223026000687						K.			CREDIT	
State: Rajasthan State Code: 08			Despa	atch E	Document	No:	Dated	4.	0 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /12/2024	
			Despa	atch T	Γhrough	T ((1))	Delivery	Station	MAKDANA	
HAJI ABDUL SHAKOOR VYAPARI AND SONSMAKRANAState : RajasthanCode : 08						T SHRI RA	М		MAKRANA	
GSTIN : UnRegistered			Broke	er C	DL SS 1					
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS RAJA BABU		0712	290	5.00	62.50	14,501.00	0.00	9,063.13	
Othor	Chargos		Total		5	<b>62.500</b> Other Cha			9,063.13	
Other Charges MUDDAT						CGST TA	-		0.00	
181.26						SGST TA			0.00	
						Net Amou	ınt		9,244.00	
Amoun	t In Words Rupees Nine Thousand Two Hundred Forty	v Four On	lv.				<u> </u>		0,211.00	
Our Bankers : HSN Co			<u> </u>			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			TION Code Tax				Value	Value	Value	
		071290	C	GST	0.0%+SGS	ST 0.0%	9,063.13	0.00	0.00	
Rema	nrks:									
Termo							For S	B EOOD D	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory