BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	4121	Dated	03/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GH 0425			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	0.7	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /12/2024
Buyer			Despatch	Through		Delivery	Station	
LAXMI CORPORATION, JAIPUR								JAIPUR
JAIPUR State : Rajasthan Code : 08								
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS7109F		Broker	PR SANTO	SH JI				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA BLACK HORSE		071320	8.00	240.00	10,451.00	0.00	25,082.40
								05.000.40
			Total	8				25,082.40
Other Charges WAGES		Other Cha		0.00				
40.00			SGST TAX			0.00		
					Net Amou	nt		25,122.00
Amoun	t In Words Rupees Twenty Five Thousand One Hundre	ed Twenty	/ Two Only	'.				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			assessable Value	CGST Value	SGST Value	
		071320	CGST 0.0%+SGS		T 0.0% 25,082.40		0.00	0.00
Remarks:								
Terms	: <i>:</i>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory