## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		4147	Dated	ted <b>05/12/2024</b>		
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	-	<u> </u>	<u> </u>	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	ne.	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							/12/2024	
Buyer RAMESH KUMAR MAHESH KUMAR		Despatch T RAJAS	J	M KRISHN	Delivery A	Station	BIDASAR	
BIDASAR State : Rajasthan	Code: 08							
GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT	Г7330G	Broker	DL BABUL	AL JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MALKA MASOOR 4G		07134000	5.00	150.00	7,001.00	0.00	10,501.50	
		Total	5		Total		10,501.50	
Other Charges				Other Cha	-		75.50	
WAGES LABOUR			CGST TAX					
25.00 50.00				Net Amou			0.00 <b>10,577.00</b>	
Amount In Words Rupees Ten Thousand Five Hundred Seve	enty Seven (	Only.					,	
Our Bankers :         HSN 0           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         07134		de Tax Description			Assessable /alue	CGST Value	SGST Value	
		0 CGST 0.0%+SGST 0.0%		10,501.50	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180								
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	
<del></del>					1010	JUD F		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory