BILL OF SUPPLY

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S B FOOD PRODUCTS			Invoice N	Vo.		3968	Dated	25/11/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	0.			Order Da	ate	
Phone: 7733080311			Truck No)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687						32 GD 8046			CREDIT
State: Rajasthan State Code: 08			Despatc	h D	ocument	No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /11/2024
Buyer			Despatc	h T	hrough		Delivery	Station	
RAVI KIRANA STORE									BAHROD
BEHRO	State: Rajasthan	Code : 08							
GSTIN : UnRegistered			Broker	D	L SUNIL	JI KULWAL			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	KALA CHANA SUNCITY		071390)	8.00	240.00	7,301.00	0.00	17,522.40
Other WAGES	Charges		Total		8	240 Other Cha	arges		17,522.40 39.60 0.00
			SGST TAX						
40.00									
A	No Woods B. O. J. T. 151 II.					Net Amou	ınt		17,562.00
	t In Words Rupees Seventeen Thousand Five Hundred					Т		T	T 1
Our Bankers:			de Tax Description				Assessable Value	CGST Value	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGS	CGST 0.0%+SGS			17,522.40	0.00	Value 0.00
Remarks:									
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory