## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		4418	Dated	21/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	•	Б		K			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	2.	L /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						L / 12/ 2024
Buyer		Despatch '	Through	T ARAWAL	Delivery	Station	SIKANDRA
SUNIT TRADERS SIKANDRA SIKANDRA State : Rajasthan	Code: 08			TAKAWAL			<u>January</u>
GSTIN: UnRegistered		Broker	DL JAY				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR INDIA		071360	10.00	300.00	7,801.00	0.00	23,403.00
Other Charges WAGES LABOUR 50.00 100.00		Total	10	300 Other Cha CGST TA: SGST TA: Net Amou	X X		23,403.00 150.00 0.00 0.00
Amount In Words Rupees Twenty Three Thousand Five Hun	dred Fifty	Three Only.		HOL AIIIOL			∠ა, <del>ეეა.</del> 00
Our Bankers :	HSN Coo		escription		Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071360	CGST	0.0%+SGS		23,403.00	0.00	0.00
Remarks:							
Towns .					F	D F00D -	PODUCTO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	