BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 3805		Dated	Dated 15/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					J37GA3634			CREDIT	
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated	15	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
-			Despatch Through			Delivery	Delivery Station		
M/S GARG ENTERPRISES THAKUR MADAN SINGH MARKETWARD NO							DANT	ARAMGARH	
11M/S GARG ENTERPRISESDANTA, NEAR									
PRIVATE BUS STAND DANTARAMGARH State: Rajasthan Code: 08 Pincode: 332702									
GSTIN		3125K	Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR BS BLUE		07133100	20.00	600.00	8,551.00	0.00	51,306.00	
2	MALKA MASOOR SEA HORSE		07134000	2.00	60.00	7,175.00	0.00	4,305.00	
	SEA HURSE								
			Total	22	660	Total	1	55,611.00	
Other	Charges				Other Cha	arges		110.00	
WAGES			CGST TAX			X	0.00		
110.00		SGST TAX			X	0.00			
					Net Amou	unt		55,721.00	
Amoun	In Words Rupees Fifty Five Thousand Seven Hundre	d Twenty	One Only.						
Our Bankers:		de Tax Des	scription		Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 0713310 A/C NO: 7733080311 0713400					51,306.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		00 CGST 0.0%+SGST 0.0%			4,305.00	0.00	0.00		
671705500180									
Remarks:									
1						_	_	_	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory