BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4265			Dated	Dated 13/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No				Order Da	ate		
Phone: 7733080311			Truck No					rms Of Pay	yment
FSSAI Lic.No.: 12223026000687						J14GK7049			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	ent	No:	Dated	4.	2 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /12/2024
Buyer			Despatch	Through	1		Delivery	Station	
SUBHAM TRADING COMPANY						т моні	Т		KHANDELA
KHANI	DELA State : Rajasthan C	Code: 08							
GSTIN: UnRegistered			Broker	DL MUK	ES	H JI TAMB	[
SNo.	Description Of Goods		HSN Coc	e Qty		Weight	Rate	GST Rate	Amount
1	CHAWLA MOGAR SRI RAJASTHAN		071360	5.00)	150.00	8,151.00	0.00	12,226.50
2	CHAWLA MOGAR		071360	3.00)	90.00	7,101.00	0.00	6,390.90
	LOVE KUSH								
			Total		8	240	Total		18,617.40
			Total		0				39.60
Other Charges WAGES			Other Char CGST TAX			-	-		
40.00			SGST TAX						
40.00					:	Net Amou			18,657.00
Amoun	t In Words Rupees Eighteen Thousand Six Hundred Fi	ifty Seven	Only.						10,007.00
Our Bankers: HSN Co							Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%			18,617.40	0.00	0.00	
671705500180									
Rema	nrks:		ı			ı			
Tormo				1			Earc	U ENAR F	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory