BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice N	lo.	4124	Dated	12/01/	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					RAMESH J			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		104 10004
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							12	/01/2024
Buyer BALAJI ENTERPRICES JHOTWARA			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN	: UnRegistered]	Broker	DL RAMES	SH JI GUPTA	1		
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA GELEXY		0713	1.00	30.00	16,501.00	0.00	4,950.30
		-	Total	1	30	Total		4,950.30
Other Charges WAGES 5.00					Other Cha	X		4.70 0.00 0.00
			Net Amou		nt 4,955.00			
Amount	t In Words Rupees Four Thousand Nine Hundred Fifty	y Five Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Code			Assessable Value	CGST Value	SGST Value	
		0713	CGS	Γ 0.0%+SG	ST 0.0%	4,950.30	0.00	0.00
Rema	rks:		•					
<u>Terms</u>	<u>.</u>					For S	B FOOD P	RODUCTS