BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		3902	Dated	21/11/	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	-			14 GL 9154			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated	2	. /44/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							L /11/2024	
Buyer		Despatch 7	Through		Delivery	Station		
DURGESH MAHESHWARI NIWARU ROAD JAIPUR State : Rajasthan	Code : 08						JAIPUR	
GSTIN: UnRegistered		Broker	DL RAJESI	H JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KALA MASUR KALA MASUR		071390	50.00	1,500.00	6,901.00	0.00	103,515.00	
2 MUNG SABUT SRI MOTA		071390	20.00	600.00	9,001.00	0.00	54,006.00	
		Total	70	2,100	Total		157,521.00	
Other Charges				Other Cha	rges		350.00	
WAGES				CGST TAX	-		0.00	
350.00			SGST TAX			0.00		
				Net Amou	nt		157,871.00	
Amount In Words Rupees One Lakh Fifty Seven Thousand E	ight Hundi	red Seventy	One Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	escription		ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGST	T 0.0%+SGST 0.0% 1		157,521.00	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Remarks:								
Terms ·					For C	B E005 5	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory