BILL OF SUPPLY

SRI	FOOD PRODUCTS		Invoice	No.		4471	Dated	24/12/	2024	
S B FOOD PRODUCTS		_	Order No.				Order Date			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							Older Da	Order Date		
Phone: 7733080311			Truck I	Vo			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 GK 9660			CREDIT	
State: Rajasthan State Code: 08			Despat	tch D	ocument	No:	Dated	_		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								24	/12/2024	
Buyer			Despatch Through			Delivery	Delivery Station			
TRIVENI AND COMPANY									JAIPUR	
JAIPUI	State: Rajasthan C	Code : 08								
GSTIN	: UnRegistered		Broke	r D	L HARI O	M JI				
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR		07136	50	40.00	1,200.00	8,601.00	0.00	103,212.00	
	SRI DESI						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
			Total		40	1,200	Total		103,212.00	
Other	Chargos					Other Cha	1		200.00	
Other Charges WAGES			CGST TAX			•				
			SGST TAX							
200.00										
A marint	In Words Duness One Labb Three Theorems Found In	un dun d Tur	alua On			Net Amo	ınt		103,412.00	
Amount In Words Rupees One Lakh Three Thousand Four Hundred Tw							1			
		HSN Cod	le Tax Descrip		scription			CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			103,212.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:										
671705500180										
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory