BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No).	4473	Dated	24/12/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	ī	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_		_	K			CREDIT	
State: Rajasthan State Code: 08	[Despatch	Document	t No:	Dated	24	/42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/12/2024	
Buyer			Through		Delivery			
BANWARI LAL BHERTIYA		1	T BHATIW	ARA GOLDE	N	LAX	(MANGARH	
LAXMANGARH State : Rajasthan	Code : 08							
GSTIN : UnRegistered]	Broker	DL GOPAL	. SAINI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH MOGAR MITAS		071390	5.00	150.00	7,101.00	0.00	10,651.50	
	-	Total	5	150 Other Cha	Total		10,651.50 75.50	
Other Charges WAGES LABOUR				CGST TAX			0.00	
25.00 50.00			SGST TAX					
23.00				Net Amou			10,727.00	
Amount In Words Rupees Ten Thousand Seven Hundred Twe	entv Seven	Only.					10,727.00	
Our Bankers : HSI Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071 KKBK0003537 071 A/C NO: 7733080311 071 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180 071		de Tax Description A		Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%			10,651.50	0.00	0.00	
Remarks:							_	
Terms:	<u> </u>				For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory