BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 3979		Dated 26/11/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			RJ 23 GC 9352 Despatch Document No:				CREDIT		
State: Rajasthan State Code: 08			Despatch	1 Document	: No:	Dated	26	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024	
Buyer			Despatch Through			Delivery Station			
M/S GARG ENTERPRISES							DANTA	ARAMGARH	
THAKUR MADAN SINGH MARKETWARD NO									
11M/S GARG ENTERPRISESDANTA, NEAR PRIVATE BUS STAND									
DANTARAMGARH State: Rajasthan Code: 08 Pincode: 332702									
GSTIN		3125K	Broker		1	T			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR		0713310	19.00	570.00	8,551.00	0.00	48,740.70	
	BS BLUE								
			Total	19	570	Total		48,740.70	
Other	Charges	·			Other Cha	ırges		95.30	
WAGES			CGST TAX			X	0.00		
95.00			SGST TAX			Χ	0.00		
					Net Amou	ınt		48,836.00	
Amount	In Words Rupees Forty Eight Thousand Eight Hundre	ed Thirty	Six Only.						
Our Bankers : HSN Co				Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value			
KKBK0003537 A/C NO: 7733080311		0 CGST 0.0%+SGST 0.0%		48,740.70	0.00	0.00			
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :									
671705500180									
D.	•	L							
Remarks:									
Tormo									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory