## **BILL OF SUPPLY**

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S B FOOD PRODUCTS		Invoice N	0.	4481	Dated	24/12/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	2	1 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/12/2024	
			Despatch	-		Delivery	Station		
RAJESHWER KIRANA STORE				T MAD	OAN GOLDE	N		DIDWANA	
DIDW	ANA State: Rajasthan	Code : 08	D 1						
GSTIN	: UnRegistered		Broker	DL J P LOI	HIYA				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR RAMDOOT		071390	3.00	90.00	11,251.00	0.00	10,125.90	
Other	Charges		Total	3	90 Other Cha	Total		10,125.90 45.10	
Other Charges WAGES LABOUR					CGST TA	•		0.00	
15.00 30.00		SGST TAX			X	0.00			
		Net Amou		ınt	nt 10,171.00				
Amoun	nt In Words Rupees Ten Thousand One Hundred Sever	nty One O	nly.					,	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description A		Assessable Value	CGST Value	SGST		
		071390	CGST	- 0.0%+SGS		10,125.90	0.00	Value 0.00	
Rema	arks:								
Termo						Ear C	R FUUD D	PODIICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory