BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4371			L Dated	Dated 18/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order	No.			Order Da	ite		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687						14 GQ 980			CREDIT	
State: Rajasthan State Code: 08			Despa	itch D	ocument)	No:	Dated	10	2 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /12/2024	
Buyer			Despa	tch T	hrough		Delivery	Station		
SONU TRADERS									JAIPUR	
MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA										
NO.U2,	VKIA									
JAIPUF	State: Rajasthan C	Code : 08								
Pincod			Duckey, DI CUDIAN							
GSTIN				Broker DL SUBHAM HSN Code Oty Weight Bate GST Amount						
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	Rate	Amount	
1	KALA CHANA		0713	90	2.00	60.00	7,551.00	0.00	4,530.60	
	ALL ROUNDER									
2	MUNG MOGAR		07133	100	1.00	30.00	9,601.00	0.00	2,880.30	
2	SB RED KABULI CHANA		0713	20	1.00	30.00	15 001 00	0.00	4 500 20	
3	SB PINK		0/13	20	1.00	30.00	15,001.00	0.00	4,500.30	
4	MALKA MASOOR		07134	000	1.00	30.00	7,101.00	0.00	2,130.30	
'	RED VULL		0,15				7,101.00	0.00	2,130.30	
			Total		5	150	Total		14,041.50	
Other	Charges				_	Other Cha			25.50	
Other Charges WAGES						CGST TA	•		0.00	
25.00						SGST TA			0.00	
						Net Amo	unt		14,067.00	
Amount	In Words Rupees Fourteen Thousand Sixty Seven Or	ıly.								
Our Bankers:		·		Assessable	CGST	SGST				
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 07133100					Value	Value	Value			
		CGST 0.0%+SGST			4,530.60	0.00	0.00			
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0 CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%			2,880.30 4,500.30	0.00	0.00 0.00			
6/1/05500180		0713400			2,130.30	0.00	0.00			
							,	3.30		
Rema	rks:									
			-	-						

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory