BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4458			B Dated	Dated 23/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D t-	- I- D		980			CREDIT	
State: Rajasthan State Code: 08			Despate	cn D	ocument	NO:	Dated	23	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_						/12/2024	
Buyer SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA			Despato	ch T	hrough		Delivery	Station	JAIPUR	
JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J			Broker DL SUBHAM							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA KAMAL		07132 Total	0	2.00	60.00	10,501.00	0.00	6,300.60	
041	01		Total		2	Other Ch			10.40	
Other Charges WAGES			CGST TAX							
10.00			SGST TAX							
					-	Net Amo	unt		6,311.00	
Amount In Words Rupees Six Thousand Three Hundred Eleven Only.										
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320 A/C NO: 7733080311 ANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180			de Tax Description				Assessable Value	CGST Value	SGST Value	
			CGST 0.0%+SGST 0.0%			6,300.60	0.00	0.00		
Rema	rks:									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory