## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4051			Dated	Dated 29/11/2024		
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						К.			CREDIT
State: Rajasthan State Code: 08			Despatch	n Do	ocument	No:	Dated	20	. /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /11/2024
-			Despatch	n Th	rough		Delivery	Station	
PARASNATH ENTERPRICES NAINWA						T TIWAR	RI		NENWA
NENW	State: Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DI	L GANES	H JI BUND	[			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	CHANA DAL PURPLE		0713901	0	2.00	60.00	8,550.00	0.00	5,130.00
			Total		2	60	Total		5,130.00
<b></b>			Total		2	Other Cha			30.00
Other Charges WAGES LABOUR						CGST TA	-		0.00
10.00 20.00					SGST TA			0.00	
10.00	20.00					Net Amou			5,160.00
Amoun	t In Words Rupees Five Thousand One Hundred Sixty	Only.							3,100.00
		HSN Cod	de Tay I	Doca	crintion	Ι	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11014 001	do Tax	e Tax Description			Value	Value	Value
		0713901	0 CGST 0.		0.0%+SGST 0.0%		5,130.00	0.00	0.00
Rema	arks:		į.			<u> </u>			<u>.                                      </u>
Tormo							F C		DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory