BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4441			Dated	Dated 23/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D		K			CREDIT	
State: Hajasthan			Despatch	Document	NO:	Dated	27	3/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !:		7 12 2024	
-			Despatch	Through	TRANSPOR	Delivery	Station	CHURU	
SUSHIL KUMAR MANOJ KUMAR CHURU CHURU State: Rajasthan Code: 08				TCHETAN	IKANSPUK	1		CHORO	
CHOKO State : Rajastian Sout : 30									
GSTIN			Broker	DL MTC	I	T	007		
SNo.	Description Of Goods		HSN Coc	le Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BUTTER FLY		071320	5.00	150.00	9,851.00	0.00	14,776.50	
Oll -	Ohamaa		Total	5		Total		14,776.50	
Other Charges			CGST TAX SGST TAX		Other Charges			0.50	
					ınt				
Amoun	t In Words Rupees Fourteen Thousand Seven Hundre	d Seventy	Seven On	ly.				,	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Coo			Assessable Value	CGST Value	SGST Value		
		071320	CGST	0.0%+SGST 0.0%		14,776.50	0.00	0.00	
Rema	arks:								
Terms: For S B FOOD PRODUCTS									