BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4092			Dated 02/12/2024			
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			K:			CREDIT
State: Hajasthan			Despatch	יסט ו	cument	No:	Dated	02	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/12/2024
Buyer VIJAY TRADING COMPANY, UDAIPURWATI			Despatch	n Thr	rough	T MANGA	Delivery L		AIPURWATI
		Code : 08						, 	
GSTIN: UnRegistered		Broker	DL	SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL DELHI IMPORT		0713400	0	2.00	60.00	7,451.00	0.00	4,470.60
Other	Charges		Total		2	Other Cha			4,470.60 30.40
WAGES LABOUR			CGST TAX						
10.00 20.00		SGST TAX			X	0.00			
						Net Amou	ınt		4,501.00
Amoun	t In Words Rupees Four Thousand Five Hundred One	Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax [Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		0713400	0 CGST 0.0%+SG)%+SGS	Т 0.0%	4,470.60	0.00	0.00
Rema	nrks:								
Tormo					1		F C		DADLICTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory