BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No).	4135	Dated	05/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	•	<u> </u>		14 GH 0425	D		CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	01	= /12/202 <i>4</i>	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	BG .						5 /12/2024	
Buyer		Despatch	Through		Delivery	Station		
LAXMI CORPORATION, JAIPUR							JAIPUR	
JAIPUR State: Rajasthan C	Code : 08							
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS71	109F	Broker	PR SANTO	SH JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA BLACK HORSE		071320	15.00	450.00	10,425.00	0.00	46,912.50	
		Total	15	450	Total		46,912.50	
		ισιαι	13	Other Cha			75.50	
Other Charges WAGES				CGST TAX	-		0.00	
75.00			SGST TAX					
73.00				Net Amou			46,988.00	
Amount In Words Rupees Forty Six Thousand Nine Hundred I	Fighty Fig	nht Only		HOL AIIIOU			40,900.00	
Our Bankers:	HSN Cod		escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	I ISIN COO	ue Tax Di	escription		alue	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST	GST 0.0%+SGST 0.0%		46,912.50	0.00	0.00	
671705500180								
Remarks:								
Terms:					Ec. C	B E00D 5	RODUCTS	
1 (5)(1)3 .					ror S	D FUULD P	スレレししょう	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory