BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	4318	B Dated	14/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			5		J14GQ786			CREDIT	
State: Rajasthan State Code: 08			Despatch [Jocument	No:	Dated	1/	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 12 / 2024	
Buyer JHALANI GENERAL KIRAN STORE OPP. CHUNGI NAKACHOMU, MORIJA ROAD			Despatch 1	Through		Delivery	Station	сноми	
Pincode: 303702	ate : Rajasthan (Code : 08	Broker I	DL SUBHA	<u></u>				
GSTIN: 08ADBPJ9302Q1Z7 SNo. Description Of Goods	PAN NO. ADBP39	302Q	HSN Code	Qty	Weight	Rate	GST	Amount	
1 CHAWLA MOGAR SRI RAJASTHAN			071360	10.00	300.00	8,375.00	0.00	25,125.00	
Other Charges			Total	10	Other Cha			50.00	
WAGES					CGST TA	•		0.00	
50.00			SGST TAX			Χ	0.00		
					Net Amo	unt		25,175.00	
Amount In Words Rupees Twenty F	Five Thousand One Hundre	ed Sevent	y Five Only.						
Our Bankers :		HSN Cod			Assessable Value	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST	0.0%+SGS		25,125.00	0.00	Value 0.00	
Remarks:									
Torma							D FOOD 5	DODUCTO	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory