BILL OF SUPPLY

								-	
S B FOOD PRODUCTS		nvoice No		4272	Dated	13/12/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		C	Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K.			CREDIT	
State: Rajasthan State Code: 08			Despatch [Document	No:	Dated	4-	/42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							13	3 /12/2024	
Buyer			Despatch 1	Through		Delivery	Station		
GOYAL TRADERS, HINDON				T SHIV	ROADLINE	S		HINDON	
HINDO	State : Rajasthan	Code : 08							
GSTIN	: UnRegistered]	Broker I	DL R M BR	OKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MOTH DAL EVERGREEN		071390	1.00	30.00	6,801.00	0.00	2,040.30	
Other	Charges	-	Total	1	30 Other Cha	Total		2,040.30	
WAGES LABOUR			CGST TAX						
5.00 10.00			SGST TAX						
Amoun	t In Words Rupees Two Thousand Fifty Five Only.				Net Alliot	JIIL		2,055.00	
		HSN Code			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	0.0%+SGS	ST 0.0%	2,040.30	0.00	0.00	
Rema	arks:								
Terms						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory