BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4440	Dated	23/1	2/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of P	•	
FSSAI Lic.No.: 12223026000687			_	КЈ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated		22 /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G						23 /12/2024	
Buyer		Despatch	Through		Delivery	Station		
SRI BALAJI TRADERS MANDAWAR			T BALI	TRANSPORT	Γ		MANDAWAR	
MANDAWAR State : Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL HANU	MAN BROKEI	R			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR		071360	10.00	300.00	8,601.00	0.00	25,803.00	
SRI DESI					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Total	10				25,803.00	
Other Charges				Other Cha	-		150.00	
WAGES LABOUR			CGST TA					
50.00 100.00			SGST TA					
				Net Amou	nt		25,953.00	
Amount In Words Rupees Twenty Five Thousand Nine Hundr	red Fifty T	hree Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:				assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0		ST 0.0%	25,803.00	0.0	0.00	
671705500180								
Remarks:								
Terms:					For S	B FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory