## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoic	e No.		3989	Dated	26/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687			_			K			CREDIT	
State: Rajasthan State Code: 08			Despa	atch E	Document	No:	Dated	2	C /44 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /11/2024	
-			Despa	atch T	Through		Delivery			
	ODA KIRANA STORE CHOTI KHATU				T MAD	AN GOLDE	N	CI	HOTI KHATU	
CHOT	KHATU State : Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broke	er C	OL J P LOF	IIYA				
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	URAD MOGAR ANARKALI		0713	390	3.00	90.00	10,851.00	0.00	9,765.90	
			Total		3	00	Total		9,765.90	
<b>-</b>			iolai		3	Other Cha			45.10	
Other Charges WAGES LABOUR						CGST TA	-		0.00	
15.00 30.00				SGST TAX						
			Net Amou				nt 9,811.00			
Amoun	t In Words Rupees Nine Thousand Eight Hundred Ele	ven Onlv.							0,011.00	
Our Bankers : HSN Co			1			Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			ISIN Code Ta				Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		071390	C	CGST 0.0%+SG		ST 0.0%	9,765.90	0.00	0.00	
Rema	arks:									
Terms	• •						Ear S	B EUUD E	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory