BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4414	Dated	21/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>		K			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	2.	1 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /12/2024
Buyer			Despatch	•		Delivery	Station	
LOHIYA GENERAL STORE				T GLOE	3 ROADLINE	S		BESROLI
BESROLI State: Rajasthan Code: 08								
GSTIN: UnRegistered		Broker	DL J P LO	HIYA	ı			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR GHADA		07134000	4.00	120.00	7,101.00	0.00	8,521.20
2	CHAWLA MOGAR INDIA		071360	1.00	30.00	7,801.00	0.00	2,340.30
			Total	5	150	Total		10,861.50
		Total	3	150 Total 10, Other Charges		75.50		
Other Charges WAGES LABOUR					CGST TA			0.00
25.00 50.00		SGST TAX						
23.00	30.00				Net Amou			10,937.00
Amoun	t In Words Rupees Ten Thousand Nine Hundred Thirty	y Seven O	nly.					,
·		HSN Cod	de Tax Description		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
A /C NO. 77222000244		0713400			8,521.20	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST	0.0%+SG	ST 0.0%	2,340.30	0.00	0.00
Rema	<u>urks:</u>							
Tormo							D 500D B	POPLICE

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory