BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4328	Dated	16/12	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687		D	<u> </u>	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	NO:	Dated	1	.6 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							.0 / 12/ 2024	
Buyer SHANKAR LAL NATANI UDAIPURIA		Despatch	-	OLI GOLDEN	Delivery I	Station	UDAIPURIA	
UDAIPURIA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL SURES	Н ЈІ КАМКН	YA			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR INDIA PASAND MOTA		071360	1.00	30.00	7,751.00	0.00	2,325.30	
		Total	1		Total		2,325.30	
Other Charges				Other Chai			14.70	
AGES LABOUR			CGST TA					
5.00 10.00				SGST TAX			0.00	
Amount In Words Rupees Two Thousand Three Hundred Fo	why Omby			Net Amou	nt		2,340.00	
Our Bankers:	HSN Cod	la ITay D	escription		ssessable	CGST	SGST	
· 	HSN COO	ie Tax D	rescription		alue	Value	Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: (KBK0003537 (VC NO: 7733080311		CGST 0.0%+SGST 0.0%			2,325.30	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180								
Remarks:		•					<u> </u>	
Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory