BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4283				Dated	Dated 14/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			December December 2				Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:				Dated	1/	1/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									+ / 12/ 2024	
Buyer DINESH JI			Despatch	Throu	•	T SHRI RAI	Delivery	Station	MAKRANA	
MAKR	ANA State: Rajasthan C	Code: 08								
GSTIN: UnRegistered		Broker DL S S BROKER								
SNo.	Description Of Goods		HSN Cod	le (Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA SABUT WHITE		07133500		.00	30.00	8,501.00	0.00	2,550.30	
			Total		1	30	Total		2,550.30	
Other Charges					Other Cha			-0.30		
						CGST TA			0.00	
						SGST TAX	X		0.00	
						Net Amou	ınt		2,550.00	
Amoun	t In Words Rupees Two Thousand Five Hundred Fifty	Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable Value	CGST Value	SGST Value		
		0713350	CGST 0.0%+SGST 0.0%		ST 0.0%	2,550.30	0.00	0.00		
Rema	arks:									
Tormo					1		E - " C		DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory