## **BILL OF SUPPLY**

S B FOOD PRODUCTS E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Invo	ice No	0.	4397	Dated	20/12/	2024	
JAIPUR-302013				733	Baloa	20/12/	2024	
DI 770000011	Ord	Order No.			Order Da	Order Date		
Phone: 7733080311	Truc	ck No				rms Of Pa		
FSSAI Lic.No.: 12223026000687	_		<u> </u>	K			CREDIT	
State: Rajasthan State Code: 08	Des	patcn	Document	I NO:	Dated	20	0 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							0 / 12/ 2024	
Buyer		patch	Through		Delivery	Station	E4.0T	
SURENDRA KUMAR MAHENDRA KUMAR FHAGI			TAN	1AR GOLDE	N		FAGI	
FHAGI State: Rajasthan Code:	08							
GSTIN: UnRegistered	Bro	ker	DL RAJES	H JI				
SNo. Description Of Goods	HS	N Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 CHAWLA MOGAR SRI DESI	07	1360	5.00	150.00	8,601.00	0.00	12,901.50	
2 CHAWLA MOGAR INDIA	07	1360	2.00	60.00	7,751.00	0.00	4,650.60	
3 URAD SABUT SB BLUE	07	1390	1.00	30.00	10,001.00	0.00	3,000.30	
	Tota	al	8	240	Total		20,552.40	
Other Charges	·			Other Cha	arges		119.60	
WAGES LABOUR		CGST TA						
40.00 80.00	SGS			SGST TA	X 0.00			
				Net Amo	unt		20,672.00	
Amount In Words Rupees Twenty Thousand Six Hundred Seventy T	wo Only	y.						
Our Bankers : HSN	Code	Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		0007			Value	Value	Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :	071360 071390		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		17,552.10 3,000.30	0.00 0.00	0.00	
671705500180								
Remarks:								
Towns I					F. 6	D F000 -	DODUCE:	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory