BILL OF SUPPLY

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S B FOOD PRODUCTS		Invoice No).	4477	Dated	24/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	/ment	
FSSAI Lic.No.: 12223026000687				KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G					24	4 /12/2024	
Buyer		Despatch	Through		Delivery	Station		
RAMKISHORE LAXMINARAYAN,BAHROR				T BANSAL	-		BAHROD	
BAHROD State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker	DL SUNIL	JI KULWAL				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MOTH SABOT		071390	2.00	60.00	5,951.00	0.00	3,570.60	
КАКА ВНАТІЈА					,		,	
		Total	2	60	Total		3,570.60	
Other Charges				Other Chai	rges		30.40	
WAGES LABOUR			CGST TAX			0.00		
10.00 20.00		SGST TAX		SGST TAX	0.00			
				Net Amou	nt		3,601.00	
Amount In Words Rupees Three Thousand Six Hundred One	Only.							
Our Bankers :	HSN Cod	de Tax De	escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		V390 CGST 0.0%+SGST 0.0%			alue	Value	Value	
				3,570.60	0.00	0.00		
Remarks:		•		•				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory