BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	3993	Dated	26/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D		23 GB 0483			CREDIT	
State : Hajasthan			Despatch	Document	t No:	Dated	26	/11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						 		/ 11/ 2024	
-			Despatch	Through		Delivery			
NANDU SINGH							SRI	MADHOPUR	
SRI M	ADHOPUR State: Rajasthan C	Code: 08							
GSTIN	: UnRegistered		Broker	DL R K	1				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HATHI		071320	5.00	150.00	11,401.00	0.00	17,101.50	
Other	Charges		Total	5	150 Other Cha	rges		17,101.50 25.50	
WAGES			CGST TAX						
25.00		SGST TAX							
					Net Amou	nt		17,127.00	
Amount	t In Words Rupees Seventeen Thousand One Hundred	Twenty S	Seven Only	/.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%			17,101.50	0.00	0.00		
Rema	Remarks:								
				Т					
Tormo						Eas C		DADUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory