BILL OF SUPPLY

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SBI	FOOD PRODUCTS		Invoice	No.		4179	Dated	07/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			_			K.			CREDIT	
State: Rajasthan State Code: 08			Despato	h Doo	cument	No:	Dated	0.	. /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 /12/2024	
Buyer			Despato		•		Delivery	Station		
NITIN KIRANA STORE NAWA					T AGAR	WAL TRAN	S		NAWA	
NAWA	CITY State : Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL	S S BRO	OKER	T			
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR RED		0713310	00	2.00	60.00	9,551.00	0.00	5,730.60	
			Total		2	60			5,730.60	
Other Charges						Other Cha	-		30.40	
WAGES LABOUR 10.00 20.00		SGST TAX								
10.00 20.00					Net Amou					
Amount	t In Words Rupees Five Thousand Seven Hundred Six	ctv One Or	nlv			. tot Amot			5,761.00	
Our Bankers:		de Tax Description A			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713310	00 CGS	CGST 0.0%+SGST 0.0		T 0.0%	5,730.60	0.00	0.00	
Rema	nrks:		•			<u> </u>		-	<u>. </u>	
Terms							For S	B FOOD D	PUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory