BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4229	Dated	11/12	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687		<u> </u>		К			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated		1 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							.1 /12/2024
Buyer		Despatch	U		Delivery	Station	
S N AGENCIES			T MARUTI	ROADWAYS	3		KUMHER
KUMHER State: Rajasthan C	Code : 08						
GSTIN: 08ARQPK9108E1ZJ PAN No. ARQPK9	108E	Broker	DL SUNIL	JI KULWAL			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 KALA CHANA ALL ROUNDER		071390	5.00	150.00	7,201.00	0.00	10,801.50
Other Charges WAGES LABOUR 25.00 50.00		Total	5	150 Other Chai CGST TAX SGST TAX	(10,801.50 75.50 0.00 0.00
25.00 50.00				Net Amou			
Amount In Words Rupees Ten Thousand Eight Hundred Seve	nty Seven	Only		NET ATTIOU	111		10,877.00
Our Bankers:	HSN Cod		escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	074000	0007	0.00/ 000		alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	- 0.0%+SGS	ST 0.0%	10,801.50	0.00	0.00
Remarks:							
Terms:					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory