BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4232			Dated 11/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K.			CREDIT
State : Hajasthan			Despatch	Documen	t No:	Dated	11	L /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 / 12/ 2024
-			Despatch	•		Delivery	Station	CARLU RUR
AJAY KUMAR ABHISHEK KUMAR SADULPUR				T RA.	ROADLINE	S		SADULPUR
SADUL	.PUR State : Rajasthan	Code: 08						
GSTIN	: UnRegistered		Broker	DL GOPA	L SAINI	I		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MASOOR DAL RAJDHANI		07134000	5.00	150.00	7,201.00	0.00	10,801.50
Other WAGES	Charges LABOUR		Total	5	150 Other Cha			10,801.50 75.50 0.00
25.00 50.00		SGST TAX			X	0.00		
					Net Amou	ınt		10,877.00
Amoun	t In Words Rupees Ten Thousand Eight Hundred Seve	entv Sever	n Only.					10,011100
·		HSN Cod			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value
		0713400	0 CGS1	0.0%+SG	ST 0.0%	10,801.50	0.00	0.00
Rema	nrks:							
				ı				
Tormo						F C		DADLICTC

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory