BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4412				Dated	Dated 21/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No				Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			_			К.			CREDIT	
State: Rajasthan State Code: 08			Despato	h D	ocument	No:	Dated	24	/40/0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/12/2024	
			Despato	h T	hrough	T ROSHA	Delivery		IMADOPUR	
DURGAPRASHAD DILIPKUMAR, SAWAI MADHO SAWAIMADOPUR State: Rajasthan Code: 08						1 KOSHA		SATTA	IMADOFOR	
GSTIN	: UnRegistered		Broker	D	L GANES	H JI BUND	I .			
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390	0	2.00	60.00	8,901.00	0.00	5,340.60	
			Total		2	60	Total		5,340.60	
			Total			Other Cha			30.40	
Other Charges WAGES LABOUR						CGST TA			0.00	
10.00 20.00		SGST TA								
10.00 20.00			Net Amou							
Amount	t In Words Rupees Five Thousand Three Hundred Sev	enty One	Only.			THOU PAINOR			5,571.00	
Our Bankers:						Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value		
		071390	CGS	CGST 0.0%+SG		ST 0.0% 5,340		0.00	0.00	
Rema	arks:									
Terms							Ear C	B EOOD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory