BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4102	Dated	02/12/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			5		52 GB 2632			CREDIT	
State : Hajasthan			Despatch	Documen	it No:	Dated	0.5	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2/12/2024	
Buyer VINODKUMAR RAMGOPAL			Despatch	Through		Delivery		SHAHPURA	
SAHAPURA State: Rajasthan Code: 08									
GSTIN: UnRegistered		Broker	DL DEENI	DYAL JI JAII	N				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		0713	1.00	30.00	4,451.00	0.00	1,335.30	
			T-4-1			Takal		1 005 00	
			Total	1				1,335.30	
Other Charges					Other Cha			4.70 0.00	
WAGES			SGST TAX						
5.00			Net Amou						
Amoun	t In Words Rupees One Thousand Three Hundred For	ty Only.						.,0.10100	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 671705500180		HSN Coo			Assessable Value	CGST Value	SGST Value		
		0713	CGST 0.0%+SGS		ST 0.0%	1,335.30	0.00	0.00	
Remarks:									
Towns I									
<u>Terms</u> : For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory