## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	lo.	444:	<b>L</b> Dated	23/12/	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					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	nt No:	Dated		/45/554	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
Buyer SUSHIL KUMAR MANOJ KUMAR CHURU			Despatch	Through T CHETAN	I TRANSPOR	Delivery <b>T</b>	Station	CHURU	
CHURU State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker	DL MTC					
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BUTTER FLY		071320	5.00	150.00	9,801.00	0.00	14,701.50	
Other WAGES 25.00	Charges LABOUR 50.00		Total	5	Other Cha	X		14,701.50 75.50 0.00 0.00	
			Net Amou			unt	nt 14,777.00		
Amount	t In Words Rupees Fourteen Thousand Seven Hundre	d Seventy	Seven On	ıly.				,	
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		HSN Coo	de Tax D			Assessable Value	CGST Value	SGST Value	
		071320	CGS <sup>-</sup>	Г 0.0%+SG	ST 0.0%	14,701.50	0.00	0.00	
Rema	rks:		•						
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<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS	