BILL OF SUPPLY

								_
SB	FOOD PRODUCTS		Invoice N	0.	4410	Dated	21/12	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	ıyment
FSSAI Lic.No.: 12223026000687			D	ъ .	KJ			CREDIT
State . Hajasthan			Despatch	Document	No:	Dated	2	21 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Delline		11 / 12 / 2024
			Despatch	_	TRANSPOR ⁻	Delivery •		RATANGARH
	DU SHRIYA TRADIND COMPANY NGARH State : Rajasthan	Code: 08		I GRA	IRANSPUR	•		KATANGAKII
GSTIN	: 08ABBPA9428J1ZN PAN No. ABBPA9	9428J	Broker	DL BABUL	AL JI			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	MOTH SABOT BLACK PANTHER		071390	1.00	30.00	6,701.00	0.00	2,010.30
2	MUNG SABUT SRI MOTA		071390	1.00	30.00	8,851.00	0.00	2,655.30
			Total	2	60	Total		4,665.60
Other	Charges				Other Cha	rges		30.40
WAGES LABOUR		CGST TAX			0.00			
10.00 20.00		SGST TAX			0.00			
					Net Amou	int		4,696.00
	t In Words Rupees Four Thousand Six Hundred Ninet		•				1	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co			de Tax D	escription		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			4,665.60	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:								
671705500180								
Rema	nrks:							
				ı				
Termo	, ,					Ear S	B EOOD	DDADIICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory