BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	o.	4278	Dated	14/12	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	•
FSSAI Lic.No.: 12223026000687	•	5		J29GB1282			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated		4 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G						4 /12/2024
Buyer		Despatch	Through		Delivery	Station	
AJAY KUMAR ARVIND KUMAR AGARWAL							BANDIKUI
BANDIKUI State : Rajasthan	Code: 08						
GSTIN: 08ABTFA5881F1ZY PAN No. ABTFA5	5881F	Broker	DL HANUM	IAN BROKE	2		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR SRI RAJASTHAN		071360	130.00	3,900.00	8,351.00	0.00	325,689.00
Other Charges WAGES 650.00		Total	130	3,900 Other Cha CGST TAX SGST TAX	(325,689.00 650.00 0.00 0.00
650.00			Net Amou				
Amount In Words Rupees Three Lakh Twenty Six Thousand	Three Hun	dred Thirty	Nine Only.				,
Our Bankers :	HSN Cod		escription	А	ssessable alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071360	CGST	0.0%+SGS		325,689.00	0.00	1 1
Remarks:							
Terms :					For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory