## **BILL OF SUPPLY**

			-						
S B FOOD PRODUCTS				Invoice No. 4408			Dated <b>20/12/2024</b>		
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				Danastala	D	K)			CREDIT
State: Rajasthan State Code: 08				Despatch	Document	INO:	Dated	2	0 /12/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>							D !!		0 / 12/ 2024
Buyer  RADHA KISHAN MURARI LAL GOYAL  OLalsot, Ashok Circle, Jawahar Ganj					Through	T GANESI	Delivery	Station	LALSOT
LALSO Pincod GSTIN	<b>T</b> State le: 303503	: Rajasthan PAN No. AHHPG	Code : 08	Broker	DL R M BR	OKER			
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI			071320 Total	3.00	90.00	10,701.00	0.00	9,630.90
Other	Charges		·			Other Cha	rges		45.10
WAGES LABOUR		CGST TAX							
15.00 30.00		SGST TAX			(	0.00			
Amoun	t In Words Rupees Nine Thou	sand Six Hundred Seve	nty Six On	ly.		Net Amou	int		9,676.00
	ankers :		HSN Cod		escription		Assessable	CGST	SGST
	ame: KOTAK MAHINDRA BANK,	IFSC CODE:					/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			CGST 0.0%+SGST 0.0%			9,630.90	0.00	1	
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory