BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 441			Dated	Dated 21/12/2024		
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			-			K:			CREDIT
State: Rajasthan State Code: 08			Despatc	h Doci	ument	No:	Dated	-	1 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									21 /12/2024
Buyer			Despatc	h Thro	•		Delivery	Station	
RAMBABU KAILASHCHAND,KAROLI					T JA	I JAGDAMB	A		KAROLI
KAROL	LI State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL H	IANUM	1AN BROKE	R		
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MUNG SABUT SRI MOTA		071390	5	5.00	150.00	8,851.00	0.00	13,276.50
01			Total		5	150 Other Cha			13,276.50 75.50
Other Charges WAGES LABOUR						CGST TA			0.00
WAGES LABOUR 25.00 50.00		SGST TA							
23.00	30.00					Net Amou			
Amoun	t In Words Rupees Thirteen Thousand Three Hundred	Fifty Two	Only			Net Amot	aiit		13,352.00
	·					<u> </u>			
Our Bankers:			de Tax Description				Assessable Value	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%			ST 0.0%	13,276.50	0.00	1
A/C NO: 7733080311		0.07610.0076			10,270.00	0.00	0.00		
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
0,1,03	300100								
Rema	ırks:								
Terms							For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory