## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3808				Dated	Dated <b>15/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pa	-	
FSSAI Lic.No.: 12223026000687				_		K			CREDIT	
State: Rajasthan State Code: 08			Despatcl	n Do	ocument	No:	Dated		E /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /11/2024	
-			Despatcl	n Th	nrough		Delivery	Station		
RAMCHANDRA POKHARMAL						T MITTA	L		CHIDAWA	
CHIDAWA State: Rajasthan Code: 08										
GSTIN: UnRegistered		Broker	D	L GOPAL	SAINI					
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR VANDE BHARAT		0713400	0	7.00	210.00	7,325.00	0.00	15,382.50	
Other	Charges		Total		7	210 Other Cha	Total		15,382.50 105.50	
WAGES LABOUR						CGST TA	X		0.00	
35.00 70.00		SGST TAX			X	0.00				
						Net Amou	unt		15,488.00	
Amoun	t In Words Rupees Fifteen Thousand Four Hundred Ei	ighty Eigh	t Only.		L					
Our Bankers:		HSN Co			Assessable Value	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		0713400	0 CGS	CGST 0.0%+SGS		T 0.0%	15,382.50	0.00	1	
Rema	ırks:									
Tormo							F C	D FOOD !	DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory