BILL OF SUPPLY

S B FOOD PRODUCTS		Invo	ice No.		4614	Dated	12/02/	2024
JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truc	k No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	Daa	t - b D	\ · · · · · · · ·	K.N.s.			CREDIT
State: Rajasthan State Code: 08		Des	patch D	ocument	[INO:	Dated	12	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428						D !!		. / 02/ 2024
			Despatch Through T MOHIT			Delivery Station RINGUS		
S M ENTERPRICES RINGUS State : Rajasthan C	Code : 08				I MON	.1		KINGUS
State : Rajastilali	Jude . 00							
GSTIN: UnRegistered		Bro	ker D	L KAMAI	1	1	007	
SNo. Description Of Goods		ISH	V Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA KAJU BADAM		0	713	3.00	90.00	13,501.00	0.00	12,150.90
Other Charges		Tota	al	3	90 Other Cha	Total		12,150.90 45.10
WAGES LABOUR	CGST T			CGST TA	X 0.00			
15.00 30.00	SGST TAX			X	0.00			
					Net Amo	ınt		12,196.00
Amount In Words Rupees Twelve Thousand One Hundred Nir	nety Six O	nly.			1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de	Tax Description			Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		ST 0.0%	12,150.90	0.00	0.00
Remarks:								
Terms:						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory