## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 410		Dated	Dated <b>02/12/2024</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				_	K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated		2 /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /12/2024	
Buyer			Despatch	Through		Delivery	Station		
<b>SUBHAM TRADING (</b>	COMPANY				т мон	ΙΤ		KHANDELA	
KHANDELA	State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker	DL MUKE	SH JI TAMB	I .			
SNo. Description Of Goods			HSN Coo	e Qty	Weight	Rate	GST Rate	Amount	
1 MOTH SABOT BLACK PANTHER			071390	1.00	30.00	7,001.00	0.00	2,100.30	
Other Charges WAGES LABOUR			Total	1	30 Other Cha			2,100.30 14.70 0.00	
5.00 10.00		SGST TA							
3.00			Net Amo						
Amount In Words Bunger Tw	Thousand One Hundred Fiftee	on Only			Net Allio	unt		2,115.00	
•	Thousand One Hundred Fines								
Our Bankers:		HSN Code Ta:		Tax Description		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		071390	CGST	CGST 0.0%+SGST (		2,100.30	0.00	1	
Remarks:									
Terms :						For S	R FOOD	PRODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory