BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	lo.	4401	Dated	20/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	. /42/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G) /12/2024	
			Despatch	Through		Delivery	Station		
	HA TRADING COMPANY SIKANDRA				T SIKANDR	A		SIKANDRA	
SIKAN	IDRA State : Rajasthan	Code: 08							
GSTIN	: 08AKXPG9399M1ZS PAN No. AKXPG9	9399M	Broker	DL R M BR	ROKER	T			
SNo.	Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA BLACK HORSE		071320	5.00	150.00	10,501.00	0.00	15,751.50	
			Total	5		Total		15,751.50	
Other Charges					Other Cha	•		75.50	
WAGES LABOUR			CGST TAX						
25.00 50.00									
A	A la Warda Donner Efferen Theorem d'Einhallton des d'E		0		Net Amou	ınt		15,827.00	
	t In Words Rupees Fifteen Thousand Eight Hundred T				 			0007	
		HSN Cod	de Tax D	Description		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320		071320	CGST 0.0%+SGST 0.0%		15,751.50	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		07.1020		2. 5.5,51636. 5.5,6		10,701.00	0.00	0.00	
Rema	arks:								
Termo	5 ·					Ear S	B EOOD D	DUDITE	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory