BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4391	Dated	20/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay	yment
FSSAI Lic.No.: 12223026000687				_	PREM COLD			CREDIT
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	20	0 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 /12/2024
Buyer			Despatch	Through		Delivery	Station	
NKM INDUSTRIES								JAIPUR
JAIPUR State : Raj	jasthan C	Code : 08						
GSTIN: 08AARFN8923C1ZY	PAN No. AARFN89	923C	Broker	DL K K BR	OKER		007	
SNo. Description Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 CHAWLA MOGAR SRI DESI			071360	50.00	1,500.00	8,551.00	0.00	128,265.00
			Total	50	1.500	Total		128,265.00
			TOTAL	50	, ,			250.00
Other Charges WAGES					Other Char	-		0.00
250.00			SGST TAX					
					Net Amou			128,515.00
Amount In Words Rupees One Lakh Twen	tv Eight Thousand F	Five Hund	red Fiftee	n Only.				120,515.00
Our Bankers :	,ge.ee	HSN Cod	•	escription		ssessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC	CODE:	11314 000	la lax L	escription		alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGST 0.0%+SGS		ST 0.0%	128,265.00	0.00	1
Remarks:								
Terms :						For S	B FOOD P	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory