## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3990		3990	Dated 26/11/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch I	Document	: No:	Dated			
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							26	/11/2024	
Buyer			Despatch <sup>3</sup>	Through		Delivery	Station		
NEW VRINDAVAN MART				T SHYAM	ROADLINES	5	SRI	MADHOPUR	
SRI MADHOPUR State: Rajasthan Code: 08 Pincode: 332715									
GSTIN :	08CTFPS7026G1ZF PAN No. CTFPS70	026G	Broker	DL R K					
SNo. D	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
=	HAWLA MOGAR RI DESI		071360	1.00	30.00	8,401.00	0.00	2,520.30	
2 KA	ABULI CHANA		071320	2.00	60.00	11,401.00	0.00	6,840.60	
Н	ATHI					•		•	
			T			<b>T</b>		0.000.00	
			Total	3		Total		9,360.90	
Other Charges			Other Char CGST TAX			-	ges 45.10 0.00		
WAGES LABOUR			SGST TAX						
15.00	30.00				Net Amou				
Amount In	Words Rupees Nine Thousand Four Hundred Six C	Only			Net Amou	111		9,406.00	
	•		do ITau Da	a a ri a ti a :-	Ι.		CCCT	SCST	
Our Bankers:			de Tax De	escription		ssessable alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071360			CGST	0.0%+SGS	ST 0.0%	2,520.30	0.00	0.00	
A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			6,840.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180									
Remarks:									
_									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory