BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.	•	4297	Dated	14/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			December December 121			CASH			
State : Rajasthan State Code : 08			Despatch Document No:			Dated	14 /12/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			Despatch Through			Delivery Station			
Buyer			•	-	ELF-RECD*	1	Station		
Casn	State : Rajasthan	Code: 08		TAKIT	LLI KLCD				
GSTIN	•		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI RAJASTHAN		071360	1.00	30.00	8,416.00	0.00	2,524.80	
			Total	1		Total		2,524.80	
Other Charges			Other Cha						
WAGES			CGST TAX						
5.00					Net Amou				
Amoun	t In Words Rupees Two Thousand Five Hundred Thirt	v Only			Not Amou			2,530.00	
	Bankers :	HSN Cod	de Tay De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		11014 000	lax Bo.	Somption		/alue	Value	Value	
		071360	CGST	0.0%+SG\$	ST 0.0%	2,524.80	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory