BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4107	Dated	03/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	ment
FSSAI Lic.No.: 12223026000687		Dagastala F	\ · · · · · · · · · ·	167			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	03	3 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Daliman		, , 12, 2024
Sampoorn Healthy Choice New Sanganer Road535Vivek		Despatch T	hrough		Delivery	Station	JAIPUR
ViharJaipur, Sodala							
Pincode : 302019	Code: 08	D 1 -					
GSTIN: 08AEDFS7756J1ZF PAN No. AEDFS7	756J	Broker C	DL SANTO	2H JI		1 1	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA BLACK PANTHER Other Charges		071320 Total	50.00 50	1,500.00 1,500 Other Cha	Total	0.00	156,375.00 156,375.00 250.00
WAGES				CGST TA	-		0.00
250.00				SGST TA	X		0.00
				Net Amou	ınt		156,625.00
Amount In Words Rupees One Lakh Fifty Six Thousand Six F	lundred Tv	venty Five C	nly.				
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071320	CGST	0.0%+SGS	T 0.0%	156,375.00	0.00	0.00
Remarks:	-	•				-	
Towns					F: 6	D 5000 -	DODUCTO

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	