BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4436	Dated	23/12/	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	Document	: No:	Dated	າວ	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								712/2024	
Buyer			Despatch '	Through	T WATE AC	Delivery		TMADODUD	
	GAPRASHAD DILIPKUMAR,SAWAI MA IMADOPUR State : Rajasthan	ADHO Code: 08			T KAILASI	П	SAWA	IMADOPUR	
SAWA.	IMADOPOR State : Rajastilati	Code . 00							
GSTIN	: UnRegistered		Broker		H JI BUNDI				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA CHANA ALL ROUNDER		071390	1.00	30.00	7,401.00	0.00	2,220.30	
2	HARI DAL JYOTI GOLD		071390	1.00	30.00	8,451.00	0.00	2,535.30	
	31011 3012								
			Total	2	60	Total		4,755.60	
Other Charges		ļ			Other Charges		30.40		
WAGES LABOUR			CGST TAX			X	0.00		
10.00 20.00			SGST TAX			Κ	0.00		
					Net Amou	ınt		4,786.00	
Amoun	t In Words Rupees Four Thousand Seven Hundred Eig	ghty Six O	nly.						
Our Bankers :		HSN Cod	Code Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST 0.0%			4,755.60	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:									
671705500180									
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory