## **BILL OF SUPPLY**

						_		
S B FOOD PRODUCTS			Invoice N	0.	4381		19/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No			Order Da	ate	
Phone: 7733080311			Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687					K			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: NO:	Dated	10	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024
Buyer KAILASH GENERAL STORE			•	Through	ROAD LINE	Delivery <b>s</b>	Station	KHANDAR
KHANDAR State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL HANUN	MAN BROKE	R		
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	URAD MOGAR RAMDOOT		071390	3.00	90.00	11,251.00	0.00	10,125.90
			Total	3		Total		10,125.90
Other Charges					Other Cha			45.10
WAGES LABOUR 15.00 30.00					CGST TAX SGST TAX			0.00
		Net Amou						
Amount	t In Words Rupees Ten Thousand One Hundred Sever	nty One On	ily.					10,171.00
Our Bankers: HSN Coo						Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					\		Value	Value
KKBK0003537 A/C NO: 7733080311		071390	71390 CGST 0.0%+S		ST 0.0%	10,125.90	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :								
671705500180								
Rema	nrks:							<u> </u>
				1				
<u>Terms</u>	<u>···</u>					For S	B FOOD P	RODUCTS