BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.		3958	Dated	25/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	: No:	Dated		- /44 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5 /11/2024	
Buyer			Despatch T	_		Delivery	Station		
	ISH KIRANA STORE	_		T MAD	OAN GOLDE	N		DIDWANA	
DIDW	ANA State: Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker [DL J P LOI	HIYA	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR 4G		07134000	5.00	150.00	7,101.00	0.00	10,651.50	
			Total	5	150	Total		10,651.50	
Other Charges				1	Other Cha	1	75.50		
WAGES LABOUR			CGST TAX			~			
25.00 50.00			SGST TAX			Χ	0.00		
					Net Amou	ınt		10,727.00	
Amoun	t In Words Rupees Ten Thousand Seven Hundred Twe	enty Seven	Only.					•	
Our Bankers :		HSN Cod	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					√alue	Value	Value		
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180		07134000) CGST	0.0%+SG\$	ST 0.0%	10,651.50	0.00	0.00	
Rema	nrks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory