BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	4257		12/12/	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					J41GA824!			CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	12	/12/2024		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /12/2024	
Buyer RAMGOPAL RAJESH KUMAR NEAR BADA MANDIRJAIPUR, KISHANGARH RENWAL					Through	T BHARTE	Delivery	Station	RENWAL	
Pincod	RENWAL State: Rajasthan Code: 08 Pincode: 303603 GSTIN: 08ADHPK8730D1ZL PAN No. ADHPK8730D			Broker	DL GOPAL	. SAINI				
SNo.	Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	KABULI CHANA HNO1			071320 Total	3.00		10,701.00	0.00	9,630.90	
Other Charges			Other Cha			-				
WAGES 15.00				SGST TAX						
13.00	30.00			Net Amou						
Amount	In Words Runees Nine 1	Thousand Six Hundred Seven	tv Six Onl	lv.					3,070.00	
			HSN Cod		eccription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			11014 000				Value	Value	Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071320	CGST 0.0%+SGST 0.0%		9,630.90	0.00	0.00			
Remarks:										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory