## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice I	No.		4320	Dated	16/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	0.			Order Da	ate		
Phone: 7733080311			Truck No	)			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687			_			32 GD 8040			CREDIT
State: Rajasthan State Code: 08			Despatc	hυ	ocument	No:	Dated	14	: /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									5 /12/2024
RAVI KIRANA STORE			Despatc	h T	hrough		Delivery	Station	BAHROD
BEHROR State: Rajasthan Code: 08									
GSTIN : UnRegistered		Broker	D	L SUNIL	JI KULWAL				
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1	MUNG MOGAR SB PINK		0713310	00	5.00	150.00	8,501.00	0.00	12,751.50
			Total		5	150	Total		12,751.50
Other Charges					Other Cha			25.50	
WAGES					CGST TA			0.00	
25.00					SGST TA	X		0.00	
						Net Amo	unt		12,777.00
Amoun	t In Words Rupees Twelve Thousand Seven Hundred	Seventy S	even Onl	y.					
Our Bankers:			de Tax Description				Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:							Value	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713310	00 CGS	ST (	).0%+SGS	T 0.0%	12,751.50	0.00	0.00
Rema	arks:								
Tormo							F C		DODLICTO

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory