BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4442				Dated	Dated 23/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.				Order Da	Order Date			
Phone: 7733080311			Truck N	0			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						К:			CREDIT	
State: Rajasthan State Code: 08			Despate	ch D	ocument	No:	Dated	_	D /4D /DDD4	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /12/2024	
Buyer SHREE SALASAR TRADING COMPANY, SIKANDR			Despato	ch T	hrough	T ARAWAL	Delivery .I	Station	SIKANDRA	
SIKANDRA State : Rajasthan Code : 08										
GSTIN: UnRegistered		Broker	D	L HANUM	IAN BROKE	R				
SNo.	Description Of Goods		HSN Co	ode	Qty	Weight	Rate	GST Rate	Amount	
1	URAD DAL COMPUTER		07139	0	3.00	90.00	9,201.00	0.00	8,280.90	
			Total		3	90	Total		8,280.90	
Other Charges					Other Cha	ıraes		45.10		
WAGES LABOUR						CGST TA			0.00	
15.00 30.00						SGST TA	X		0.00	
					-	Net Amou	ınt		8,326.00	
Amount	t In Words Rupees Eight Thousand Three Hundred Tw	enty Six (Only.						-,	
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		071390				Value 8,280.90	Value 0.00	Value 0.00		
Rema	rks:									
Terms							For S	B EUUD I	DDODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory