BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4307		Dated	Dated 14/12/2024				
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					K			CREDIT	
State: Rajasthan State Code: 08			Despatch D	Document	No:	Dated	4	. /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/12/2024	
Buyer			Despatch Through			_	Delivery Station		
DURGALAL PRABHULAL SAWAIMADHOPUR				T GO	DRAV TRAN	S	SAWA	IMADOPUR	
SAWA	IMADHOPUR State : Rajasthan C	Code : 08							
GSTIN : UnRegistered			Broker DL DEENDYAL JI JAIN						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MUNG SABUT SRI MOTA		071390	3.00	90.00	8,851.00	0.00	7,965.90	
2	CHAWLA SABUT WHITE		07133500	1.00	30.00	8,501.00	0.00	2,550.30	
3	URAD SABUT BLACK		071390	1.00	30.00	10,401.00	0.00	3,120.30	
			Total	5		Total		13,636.50	
Other Charges		Other Chai			-	-			
WAGES LABOUR			CGST TAX						
25.00 50.00		SGST TAX							
Amoun	t In Words Rupees Thirteen Thousand Seven Hundred	l Twelve C)nlv		Net Amo	unt		13,712.00	
	·				I	A l- l -	0007	CCCT	
Our Bankers: HSN Co						Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			CGST 0.0%+SGST 0.0%		11,086.20	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:						2,550.30	0.00	0.00	
671705500180									
Rema	<u>rks:</u>								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory