BILL OF SUPPLY

								_
S B FOOD PRODUCTS			Invoice N	0.	4311	Dated	14/12	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	_	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1	4 /12/2024
Buyer			Despatch	Through		Delivery	Station	
RAMESH KUMAR MAHESH KUMAR				STHAN PR	EM KRISHN	4		BIDASAR
BIDAS	AR State : Rajasthan	Code: 08						
GSTIN	: 08AAMPT7330G1ZD PAN No. AAMP1	Г7330G	Broker	DL BABUL	AL JI			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	MALKA MASOOR 4G		07134000	5.00	150.00	7,051.00	0.00	10,576.50
			Total	5	150	Total		10,576.50
Othor	Ohausaa				Other Cha			75.50
Other Charges WAGES LABOUR					CGST TAX	•		0.00
25.00 50.00		SGST TAX						
23.00		Net Amo						
Amount	In Words Rupees Ten Thousand Six Hundred Fifty	Two Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co				Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311			00 CGST 0.0%+SG		ST 0.0%	10,576.50	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	rks:		L					
<u>Terms</u>	<u>:</u>					For S	B FOOD	PRODUCTS

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory