BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4472			Dated	Dated 24/12/2024		
JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Danastak		52 GA 8660			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	2/	1/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								12/2024	
Buyer VINODKUMAR RAMGOPAL			Despatch	Through		Delivery	Station	SHAHPURA	
SAHAF	PURA State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL DEEND	YAL JI JAIN	ı			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB BLUE		07133100	4.00	120.00	9,301.00	0.00	11,161.20	
2	HARI DAL JYOTI GOLD		071390	1.00	30.00	8,451.00	0.00	2,535.30	
3	MATAR PICHKA		0713	1.00	30.00	8,001.00	0.00	2,400.30	
4	URAD MOGAR RAMDOOT		071390	1.00	30.00	11,251.00	0.00	3,375.30	
			Total	7	210	Total		19,472.10	
			Total	,	Other Cha			34.90	
Other Charges WAGES					CGST TAX	-		0.00	
35.00					SGST TAX			0.00	
33.00					Net Amou				
Amoun	t In Words Rupees Nineteen Thousand Five Hundred S	Seven On	lv		Net Alliot			19,507.00	
	•	HSN Co	-	occription		Assessable	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		· ·		Value	Value	Value			
KKBK0003537 07133100			0 CGST	0.0%+SGS	T 0.0%	11,161.20	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0%			5,910.60	0.00	0.00		
671705500180 0713		CGST	0.0%+SGS	ST 0.0%	2,400.30	0.00	0.00		
Rema	nrks:	-			•			·	
Terms						F: 6	D F000 -	PODLICTS	
I prmc	: -					FOr S	K F(1(11) D	P(1)1111(.16	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory