BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4304			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	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			December Description At				Datad	CREDIT		
State: Rajasthan State Code: 08			Despatch Document No:			Dated 14 /12/2024				
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									+ / 12/ 2024	
Buyer KISSAN KIRANA			Despatch	Throu	gh	T SHRI RAI	Delivery M	Station	MAKRANA	
MAKR		Code : 08								
GSTIN: UnRegistered		Broker DL S S BROKER								
SNo.	Description Of Goods		HSN Cod	le Q	ty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT BLUE		071390	1.0	000	30.00	11,001.00	0.00	3,300.30	
			Total		1	30	Total		3,300.30	
Othor	Charges				-	Other Cha			-0.30	
Other Charges						CGST TAX		0.00		
						SGST TAX	SGST TAX			
						Net Amou	ınt		3,300.00	
Amoun	nt In Words Rupees Three Thousand Three Hundred Or	nly.								
Our Bankers:			ode 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		071390	CGS ⁻	CGST 0.0%+SGST 0.0%		3,300.30	0.00	0.00		
Rema	arks:					<u>+</u> _				
Tormo					- 1		Eau C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory