BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4322		Dated	Dated 16/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687					14 GK 0989)		CREDIT
State: Rajasthan State Code: 08			Despatch D	ocument	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								5/12/2024
Buyer			Despatch T	hrough		Delivery	Station	
	NDELWAL MASALA UDYOG, JHOTWAF							JAIPUR
JAIPU	R State: Rajasthan	Code : 08						
GSTIN	: UnRegistered		Broker D	L SUNIL	JI KULWAL	•		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DALIYA		11031110	5.00	150.00	3,951.00	0.00	5,926.50
Other MUDDA: 29.63	Charges T WAGES 25.00		Total	5	150 Other Cha CGST TA SGST TA	X		5,926.50 54.50 0.00 0.00
					Net Amou	unt		5,981.00
Amoun	In Words Rupees Five Thousand Nine Hundred Eigh	ity One Onl	ly.					-,
Our Bankers :		HSN Cod	'		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		11031110	0 CGST 0.0%+SGST 0.0%		5,926.50	0.00	0.00	
Rema	ırks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory