BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4020	Dated	27/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				14 GP 8911			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	2.	7 /11 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						7 /11/2024	
Buyer		Despatch	Through		Delivery	Station		
LAXMI CORPORATION, JAIPUR							JAIPUR	
JAIPUR State : Rajasthan	Code: 08							
GSTIN: 08AFEPS7109F1ZD PAN No. AFEPS7	109F	Broker	DL SANTO	SH JI				
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 KABULI CHANA BLACK HORSE		071320	10.00	300.00	10,501.00	0.00	31,503.00	
		Total	10	300	Total		31,503.00	
Other Charges			-	Other Chai	rges	-	50.00	
WAGES				CGST TAX	(0.00	
50.00			SGST TAX			0.00		
				Net Amou	nt		31,553.00	
Amount In Words Rupees Thirty One Thousand Five Hundred	d Fifty Thr	ee Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax D	escription		ssessable alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		0 CGST 0.0%+SGS		ST 0.0%	31,503.00	0.00	0.00	
671705500180								
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory