BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4256			Dated	Dated 12/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date				ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_	K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	4.5	. /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								2 /12/2024	
Buyer			Despatch	Through		Delivery	Station		
SHIVANI ENTERPRICES BEHROR					T BANSA	\L		BAHROD	
BEHROR State: Rajasthan Code: 08			D 1						
GSTIN		5697C	Broker		EY BROKER		007		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MALKA MASOOR GHADA		07134000	10.00	300.00	7,051.00	0.00	21,153.00	
			Takal	10	200	T-4-1		04 450 00	
			Total	10		Total		21,153.00	
Other Charges				Other Cha	-		150.00 0.00		
WAGES LABOUR		SGST TAX							
50.00	100.00				Net Amou				
Amount	In Words Rupees Twenty One Thousand Three Hund	ired Three	Only		Net Allio	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		21,303.00	
Our Bankers:						Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value		
		0713400	00 CGST 0.0%+SG		ST 0.0% 21,153.		0.00	0.00	
Rema	<u>rks:</u>	<u> </u>	ı				<u> </u>		
_									
Tormo				1		Eau C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory