BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4099			Dated	Dated 02/12/2024			
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						K:			CREDIT	
State: Rajasthan State Code: 08			Despatcl	h Do	ocument	No:	Dated	0.7	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2/12/2024	
-			Despatcl	h Th	rough		Delivery	Station		
LAXMI NARAYAN GENERAL STORE RINGUS						т моні	Т		RINGUS	
RINGL	State: Rajasthan	Code: 08								
GSTIN: UnRegistered		Broker	DI	L MUKES	H JI TAMB	[
SNo.	Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount	
1	MATAR		0713		1.00	30.00	4,451.00	0.00	1,335.30	
			Total		1	30	Total		1,335.30	
O+b = :	Charge		Total		-	Other Cha			14.70	
Other Charges WAGES LABOUR						CGST TA			0.00	
5.00 10.00					SGST TA			0.00		
					-	Net Amou	ınt		1,350.00	
Amoun	t In Words Rupees One Thousand Three Hundred Fifty	y Only.							,	
Our Bankers:		HSN Cod	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		0713	CGST 0.0%+SG		.0%+SGS	T 0.0%	1,335.30	0.00	0.00	
Rema	arks:									
Tormo					1		Eauc	D EVVP P		

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory