BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	4235	Dated	11/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(Order No.			Order Da	ate	
Phone: 7733080311		-	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687			D t - l-	D	K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	INO:	Dated	11	L /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		1 / 12/ 2024
Buyer			Despatch .	•	TRANCROR	Delivery	Station	CHURU
LAXMI NATH TRADERS				CHETAN	TRANSPOR	I		СПОКО
CHURI	U State : Rajasthan (Code: 08						
GSTIN	: UnRegistered		Broker	DL CHOUD	HARY BRO	KER		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA HATHI		071320	7.00	210.00	10,701.00	0.00	22,472.10
2	RAJMA CAPSUL		071390	2.00	58.60	12,501.00	0.00	7,325.59
3	ARHAR DALL RAGHAV		071390	5.00	150.00	10,701.00	0.00	16,051.50
			T-+-I		440.600	Tatal		45.040.40
			Total	14	418.600			45,849.19
Other Charges			Other Char CGST TAX			_		
WAGES LABOUR 70.00 140.00			SGST TAX					
70.00	140.00				Net Amou			46,059.00
Amoun	t In Words Rupees Forty Six Thousand Fifty Nine Only	y.						10,000100
Our Bankers:		HSN Cod	nde Tax Description A		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				-	,	√alue	Value	Value
KKBK0003537		071320	CGST 0.0%+SGST 0.0%		22,472.10	0.00	0.00	
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGST	0.0%+SGS	61 0.0%	23,377.09	0.00	0.00
6/1/05	500180							
Rema	nrke•							
1.CHI	82 AND 9							
Townso						Fa:: 0	D FOOD B	DODUCTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory