BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice No	0.	4305	Dated	14/12	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	T	ruck No				rms Of Pa	•	
FSSAI Lic.No.: 12223026000687	_	\ t - l-	D	K.			CREDIT	
State: Rajasthan State Code: 08		espatch	Document	I NO:	Dated		4 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							4 / 12/ 2024	
Buyer		•	Through		Delivery	Station		
KUNAL TRADING COMPANY MAHUWA	2 1 00		T BAYANA	BHARATPU	R		MAHUWA	
·	Code : 08	Broker	DL SUBHA	\M				
GSTIN: UnRegistered						GST		
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	Rate	Amount	
1 MALKA MASOOR REDVUL		07134000	1.00	30.00	7,101.00	0.00	2,130.30	
2 HARI DAL JYOTI GOLD		071390	1.00	30.00	8,901.00	0.00	2,670.30	
3 MUNG MOGAR		07133100	1.00	30.00	8,401.00	0.00	2,520.30	
PINK								
					-		7,000,00	
		Total	3		Total		7,320.90	
Other Charges				Other Cha	-		45.10	
WAGES LABOUR			SGST TAX					
15.00 30.00				Net Amou				
Amount In Words Rupees Seven Thousand Three Hundred Si	ixtv Six Onl	V.		Net Amot	ant .		7,366.00	
Our Bankers :	HSN Code		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value	
KKBK0003537	07134000	CGST	0.0%+SGS	ST 0.0%	2,130.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		2,670.30	0.00			
671705500180	07133100	CGST	0.0%+SGS	51 0.0%	2,520.30	0.00	0.00	
Remarks:								
Toward					F C	D FOOD !	200011070	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory