BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4074		Dated 30/11/2024					
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 7733080311			Truck No			Mode/Te	rms Of P	ayment	
FSSAI Lic.No.: 12223026000687								CREDIT	
State: Rajasthan State Code: 08			Despatch [Document	: No:	Dated		20 /44 /2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								30 /11/2024	
Buyer			Despatch 1	Γhrough		Delivery	Station		
OSWAL KIRANA					T SHRI RAI	М		MAKRANA	
MAKRANA State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Broker I	DL SS 1					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POTATO CHIPS RAJA BABU		071290	25.00	275.00	13,501.00	0.00	37,127.75	
2	CHANA DAL JINDAL		07139010	5.00	150.00	8,151.00	0.00	12,226.50	
			Total	30		Total		49,354.25	
Other Charges		Other Cha		0.00					
			SGST TA						
					Net Amou	ınt		49,354.00	
Amount	t In Words Rupees Forty Nine Thousand Three Hundre	ed Fifty Fo	our Only.						
Our Bankers : HSN Co				Assessable Value	CGST Value	SGST Value			
KKBK0003537 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%		37,127.75 12,226.50	0.0 0.0				
	500180								
Rema	ırks:		· · · · · · · · · · · · · · · · · · ·						
Terms	Terms:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory