## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	lo.	4275	Dated	13/12/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	) <b>.</b>		Order Da	ate		
Phone: 7733080311		Truck No	1		Mode/Te	rms Of Pay	ment		
FSSAI Lic.No.: 12223026000687					RJ52GA0523			CREDIT	
State: Rajasthan State Code: 08			Despatch	n Documen	t No:	Dated		. /40/0004	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /12/2024	
Buyer			Despatch	n Through		Delivery	Station		
Subhlaxmi Department Store,sahpura				T I	RAM LAKHA	N		SHAHPURA	
Sahap	oura State : Rajasthan (	Code: 08							
GSTIN	: UnRegistered		Broker	DL TRIVE	NI BROKER				
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	MUNG SABUT SRI MOTA		071390	2.00	60.00	8,851.00	0.00	5,310.60	
			Total	2	60	Total		5,310.60	
Othor	- Charrier				Other Cha			10.40	
Other Charges WAGES					CGST TA	-		0.00	
10.00			SGST TAX						
10,00				Net Amou		unt	nt 5,321.00		
Amoun	at In Words Rupees Five Thousand Three Hundred Twe	enty One (	Only					3,021.00	
	·			N			0007	COCT	
		HSN Cod	Code Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGS	T 0.0%+SG		5,310.60	0.00	0.00	
Rema	arks:		-						
<u>Terms</u>	<u>; ;</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory