BILL OF SUPPLY

SBI	FOOD PRODUCTS		Invoice No).	4236	Dated	11/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					14 GQ 7863			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		(45/5554	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								. /12/2024	
Buyer			Despatch	Through		Delivery	Station		
	OAL DEPARTMENTAL STORE, CHOMU							СНОМИ	
СНОМ	U State : Rajasthan C	Code : 08							
GSTIN	: UnRegistered		Broker	DL SURES	H JI JINDAL	-			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MUNG MOGAR SB RED		07133100	1.00	30.00	9,601.00	0.00	2,880.30	
2	HARI DAL SB RED		071390	1.00	30.00	9,051.00	0.00	2,715.30	
3	KALA CHANA ALLROUNDER		071390	1.00	30.00	7,201.00	0.00	2,160.30	
4	MATAR		0713	1.00	30.00	4,351.00	0.00	1,305.30	
			Tatal		100	Tatal		0.001.00	
			Total	4	120			9,061.20	
Other Charges					Other Cha	-		19.80 0.00	
WAGES			SGST TAX						
20.00					Net Amou			9,081.00	
Amoun	t In Words Rupees Nine Thousand Eighty One Only.				NCI AIIIO			9,001.00	
		LICKI Co.	do Itorio	accription	1.	\aaaaaabla	CGST	SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Assessable /alue	Value	Value	
KKBK0003537 0713310			0 CGST 0.0%+SGST 0.0%			2,880.30	0.00	0.00	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:			CGST 0.0%+SGST 0.0%		4,875.60	0.00	0.00		
671705500180 0713		0713	CGST	0.0%+SGS	ST 0.0%	1,305.30	0.00	0.00	
Rema	nrks:		ı						
	·								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory