BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	ο.	4187	Dated	07/12/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			Despatch Document No:			Datad	Dated CREDIT		
State: Rajasthan State Code: 08			Despatch	Document	I NO:	Dated	07	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			5	-		Deliver		/12/2021	
Buyer			Despatch Through		T SHRI RAN	-	Delivery Station KUCHAMAN CITY		
	IAL TRADING COMPANY MAN CITY				1 SHRI RAI	-1	ROCH	APIAN CITT	
KUCHAMAN CITY State: Rajasthan Code: 08									
Pincode: 341508 GSTIN: 08AHZPV6065C1ZM PAN No. AHZPV6065C		Broker DL SS 1							
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1	POHA EXEMPTED PATANG		190410	10.00	300.00	4,201.00	0.00	12,603.00	
2	HARI DAL JYOTI GOLD		071390	10.00	300.00	8,101.00	0.00	24,303.00	
3	KABULI CHANA BLACK HORSE		071320	10.00	300.00	10,101.00	0.00	30,303.00	
			Total	30		Total		67,209.00	
	Charges				Other Cha	-		150.00	
WAGES			CGST TAX SGST TAX						
150.00				TCS 0.100 %			67.00		
Amount	t In Words Rupees Sixty Seven Thousand I	Four Hundred Twent	y Siy Only		Net Amou	ınt		67,426.00	
	•				1.		0007	COCT	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 HSN Co		V		Assessable /alue	CGST Value	SGST Value			
A/C NO: 7733080311 071390						12,603.00 24,303.00	0.00 0.00	0.00 0.00	
BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO : 671705500180 071320		CGST 0.0%+SGST 0.0%		30,303.00	0.00	0.00			
Rema	rks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory