BILL OF SUPPLY

		-					T			
S B FOOD PRODUCTS			Invoice No. 4380				Dated	Dated 19/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).			Order Da	Order Date		
Phone: 7733080311			Truck No)				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			D t - l	- D		K:			CREDIT	
State : Hajasthan			Despatch	1 Doc	ument	No:	Dated		9 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.9 / 12 / 2024	
			Despatch		_		Delivery	Station	****	
MALIRAM BUDHIPRAKASH AMARSAR					I RADI	IA KRISHN	A		AMARSAR	
AMARS	State: Rajasthan	Code: 08								
GSTIN	: UnRegistered		Broker	DL I	MUKES	H JI TAMBI	· ·			
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360		1.00	30.00	8,551.00	0.00	2,565.30	
Other WAGES 5.00	Charges LABOUR 10.00		Total		1	30 Other Cha CGST TA SGST TA	rges X		2,565.30 14.70 0.00 0.00	
						Net Amou	ınt		2,580.00	
Amount	In Words Rupees Two Thousand Five Hundred Eight	ty Only.			'					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value		
		071360	CGS	CGST 0.0%+SGS		T 0.0%	2,565.30	0.00	0.00	
Rema	Remarks:									
Tormo					- 1		F C			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory