## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4421				Dated <b>21/12/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Date		
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			KJ CREDIT						
State: Rajasthan State Code: 08			Despatch Document No: Dated 21 /12/2024						
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2024	
-			Despatch Through				Delivery Station		
	THAM TRADING COMPANY, SRI MADH			T SHY	AM	ROADLINE	S	SRI	MADHOPUR
SRI MA	ADHOPUR State : Rajasthan	Code: 08							
GSTIN	: UnRegistered		Broker	DL R K		I	T		
SNo.	Description Of Goods		HSN Cod	le Qt	y	Weight	Rate	GST Rate	Amount
1	CHAWLA DAL		07133500	1.0	0	30.00	8,151.00	0.00	2,445.30
			T-4-1		_		T-4-1		0.445.00
			Total		1	Other Cha			2,445.30
Other WAGES	Charges					Other Cha			0.00
WAGES LABOUR 5.00 10.00		SGST TA							
3.00	10.00					Net Amou			2,460.00
Amount	In Words Rupees Two Thousand Four Hundred Sixty	y Only.							_,
	ankers:	HSN Co	de Tax [	escriptio	n	,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			·			١	/alue	Value	Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		0713350	00 CGS	CGST 0.0%+SG		ST 0.0%	2,445.30	0.00	0.00
Rema	rks:								
Torms									2021:072
Larma								n EVVb b	OCHICTO

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory