BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	No.		4195	Dated	09/12	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No	ο.			Order Da	ate	
Phone: 7733080311		Truck No)				rms Of Pa	-
FSSAI Lic.No.: 12223026000687		D	L D-		KJ			CREDIT
State: Rajasthan State Code: 08		Despatc	n Do	ocument	No:	Dated		9 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	8G							9 / 12 / 2024
Buyer BONAK AND COMPANY		Despatc	h Th	irough	T MANGA	Delivery	Station	KHANDELA
RONAK AND COMPANY KHANDELA State : Rajasthan	Code: 08				THANGA	=		MIMIDELA
GSTIN: UnRegistered		Broker	DL	- R K				
SNo. Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA HATHI		071320)	1.00	30.00	10,701.00	0.00	3,210.30
Other Charges		Total		1	30 Other Cha	rges		3,210.30 14.70
AGES LABOUR			CGST TA					
5.00 10.00			SGST TA					
Amount In Words Rupees Three Thousand Two Hundred Two	onty Eige 1	Only			Net Amou	ınt		3,225.00
·			<u> </u>		Ι.		0007	CCCT
Our Bankers:	HSN Cod	de lax	Desc	cription		Assessable /alue	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		CGS	CGST 0.0%+SGS		T 0.0%	3,210.30	0.00	1
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory