BILL OF SUPPLY

									_	
S B FOOD PRODUCTS			Invoice	No.		4339	Dated	17/12	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck N	10			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		7 /12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 /12/2024	
Buyer			Despat	ch T	hrough		Delivery	Station		
SARWAN KUMAR DIDWANA					T MAD	AN GOLDE	N		DIDWANA	
DIDW	ANA State: Rajasthan C	Code: 08								
GSTIN	: UnRegistered		Broker	· D	L J P LOF	HIYA		1		
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	URAD SABUT SB BLUE		07139	90	2.00	60.00	10,401.00	0.00	6,240.60	
			Total		2	60	Total		6,240.60	
Other Charges						Other Cha	arges		30.40	
WAGES LABOUR						CGST TA			0.00	
10.00 20.00			SGST TAX			X	0.00			
			Net Amou			unt		6,271.00		
Amoun	t In Words Rupees Six Thousand Two Hundred Seven	nty One Or	ıly.							
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Assessable Value	CGST Value	SGST Value			
		071390	CG	ST (0.0%+SGS	ST 0.0%	6,240.60	0.00	0.00	
Rema	arks:									
Termo	·						Ear S	P EOOD I	PODLICTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory