BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4249	Dated	12/12/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	_	Decrete F		14 GQ 9802			CREDIT
State: Rajasthan State Code: 08		Despatch D	Jocument	INO:	Dated	12	/12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Delleren		. / 12/ 2024
SONU TRADERS MURLIPURA SCHEMEJAIPUR, ROAD NO.02, VKIA		Despatch T	hrough		Delivery	Station	JAIPUR
JAIPUR State : Rajasthan O Pincode : 302013 GSTIN : 08AJIPG4742J1Z2 PAN No. AJIPG4742J1Z2	Code : 08	Broker C	OL SUBHA	M			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount
1 MUNG MOGAR SB PINK		07133100	10.00	300.00	8,501.00	0.00	25,503.00
2 CHAWLA MOGAR SRI DESI		071360	10.00	300.00	8,151.00	0.00	24,453.00
3 KABULI CHANA BLACK HORSE		071320	1.00	30.00	10,901.00	0.00	3,270.30
		Total	21	630			53,226.30
Other Charges				Other Cha	-		104.70
WAGES	SGST TAX						
105.00	Net Amour						
Amount In Words Rupees Fifty Three Thousand Three Hundre	ed Thirty (One Only.		Het Amoe			55,551.00
Our Bankers :	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value	
KKBK0003537 0713310 A/C NO: 7733080311 071360					25,503.00	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:		CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		24,453.00 3,270.30	0.00	0.00	
671705500180	071320	CGST	0.0 /o+3GC	0.078	3,270.30	0.00	0.00
Remarks:							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory