BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4553			Dated	Dated 28/12/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No				erms Of Pay		
FSSAI Lic.No.: 12223026000687			<u> </u>	_		O D		CREDIT	
State: Rajasthan State Code: 08			Despatch	Docume	nt No:	Dated	20	/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3 /12/2024	
Buyer			Despatch	_		Delivery	Station		
GANESH KIRANA STORE, RENWAL			1	AGRASE	N TRANSPO	RT		RENWAL	
RENW	AL State: Rajasthan	Code : 08							
GSTIN	: UnRegistered		Broker	DL VIJA	Y BROKER				
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR KHANAKHAZANA		071390	3.00	90.00	6,751.00	0.00	6,075.90	
			Total		3 9	o Total		6,075.90	
Other Charges					Other Ch			45.10	
WAGES LABOUR			CGST TAX						
15.00 30.00		SGST TAX			ΑX	0.00			
					Net Amo	ount		6,121.00	
Amoun	t In Words Rupees Six Thousand One Hundred Twent	y One Onl	у.						
Our Bankers :		HSN Cod	ode Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537		071000	000	F 0 00/ - C	OCT 0.00/	Value	Value	Value	
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071390	CGS	I 0.0%+S	GST 0.0%	6,075.90	0.00	0.00	
Rema	nrks:	-	•						
Tormo						F		DODUCTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory