BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4517			Dated	Dated 26/12/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.				Order Da	Order Date		
Phone: 7733080311			Truck No)				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687			D			COLI			CREDIT	
State: Rajasthan State Code: 08			Despatch	1 Doc	cument	No:	Dated	26	5/12/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									7 12 2024	
Buyer VINOD SALES LALSOT			Despatch	n Thro	ough	T GANES	Delivery H	Station	LALSOT	
LALSOT State: Rajasthan Code: 08										
GSTIN: 08ANWPA5698M1ZZ PAN No. ANWPA5698M		Broker	DL I	HANUM	IAN BROKE	R				
SNo.	Description Of Goods		HSN Cod	de	Qty	Weight	Rate	GST Rate	Amount	
1	CHAWLA MOGAR SRI DESI		071360		25.00	750.00	8,601.00	0.00	64,507.50	
WAGES	Charges		Total		25	750 Other Cha CGST TA SGST TA	arges X		64,507.50 125.50 0.00 0.00	
125.00										
A	No Woods B. Co. J. E. T. LOVI J. L.					Net Amou	ınt		64,633.00	
	t In Words Rupees Sixty Four Thousand Six Hundred					1			T 1	
Our Bankers :			de Tax Description				Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		071360	CGS	CGST 0.0%+SGS			64,507.50	0.00	Value 0.00	
Remarks:										
Tormo							F C		DADLICTC	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory