## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No	).	3956	Dated	25/11/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			КЈ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	21	- /11/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942							5 /11/2024	
_		Despatch '	•	OVAL CATNITI	Delivery	Station	DECANA	
TEJARAM DEGANA	Code: 08		I RC	DYAL SAINII	(		DEGANA	
<b>DEGANA</b> State : Rajasthan	Code: 00							
GSTIN: UnRegistered		Broker	DL J P LOI			007		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV 2		071390	2.00	60.00	12,001.00	0.00	7,200.60	
		Tatal		60	Tatal		7 000 00	
		Total	2	Other Che	Total		7,200.60	
Other Charges WAGES LABOUR				Other Cha			30.40	
			SGST TAX					
10.00 20.00			Net Amou					
Amount In Words Rupees Seven Thousand Two Hundred Th	nirty One Or	nly.					1,201100	
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO:					Assessable /alue	CGST Value	SGST Value	
		CGST 0.0%+SGST 0.0%		7,200.60	0.00	0.00		
				,,_55.50				
671705500180								
Remarks:						<u> </u>		
Terms: For S B FOOD PRODUCTS								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory