## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice N	0.	828	Dated	20/05/2	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		<u> </u>		14 GD 4245			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated	20	/05/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/05/2024	
Buyer		•	Through		Delivery	Station		
BADAYA AND COMPANY DOUSA		Т	KHATU SHY	'AM GOLDEN	I		DOUSA	
<b>DOUSA</b> State : Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL VIKASI	H JI				
SNo. Description Of Goods		HSN Coo	le Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	7.00	210.00	16,201.00	0.00	34,022.10	
		Total	7		Total		34,022.10	
Other Charges				Other Cha			34.90	
WAGES			CGST TAX					
35.00				SGST TAX			0.00	
				Net Amou	nt		34,057.00	
Amount In Words Rupees Thirty Four Thousand Fifty Seven C	Only.				ı			
Our Bankers :	HSN Cod	de Tax D	Description		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	074000	000	F 0.00/ 0.00		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			34,022.10	0.00	0.00	
Remarks:								
Terms .								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory