## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 498		4988	Dated <b>05/03/2024</b>		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		Doonatah I		ANUMAN JI	Dated		CREDIT
State: Rajasthan State Code: 08	_	Despatch I	Jocumeni	NO:	Dated	05	/03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	iG .				Dallaran		7 7 0 3 7 2 0 2 4
Buyer		Despatch Through  T BALI TRANSPORT		Delivery Station  BAYANA			
CHIRMORILAL MANOHARLAL BAYANA  BAYANA State : Rajasthan C	Code : 08		I BALI	TRANSPUR			DATANA
DATANA State : Rajastilati	Joue . 00						
GSTIN: UnRegistered		Broker	DL AASHI	SH JI KHAN	DELWAL	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	10.00	300.00	13,851.00	0.00	41,553.00
Other Charges WAGES LABOUR 50.00 100.00		Total	10	Other Cha	(		41,553.00 150.00 0.00 0.00
Amount la Words Bures - Facts One Thomas d Occur House	Th	S1		Net Amou	nt		41,703.00
Amount In Words Rupees Forty One Thousand Seven Hundre	HSN Cod			Ι.		0007	COOT
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		Code Tax Descript			Assessable /alue	CGST Value	SGST Value
				41,553.00	0.00	0.00	
Remarks:		•		<u> </u>			
<u>Terms :</u>				For S B FOOD PRODUCTS			

Authorised Signatory