BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No.		2341	Dated	17/08/2	2024	
45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD IIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687		Dagastah D	\ · · · · · · · · ·	h Nia i	Datad		CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	I NO:	Dated	17	/08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	-				D 1:		700/2024	
			Despatch Through **PARTY-SELF-RECD**			Delivery Station		
Cash Sale	Code : 08	**	PARIT-S	ELF-KECD*	Τ			
State: Rajasthan	Code . 00							
GSTIN: UnRegistered		Broker		I	1			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	1.00	30.00	14,751.00	0.00	4,425.30	
2 CHANA DAL JINDAL		07139010	2.00	60.00	9,211.00	0.00	5,526.60	
3 RICE EXEMPTED HC1 WOND		10063020	2.00	60.00	7,601.00	0.00	4,560.60	
		Total	5	150	Total		14,512.50	
Other Charges				Other Cha			25.50	
Other Charges WAGES			CGST TA			0.00		
25.00	SGST TAX			Χ	0.00			
				Net Amou	ınt		14,538.00	
Amount In Words Rupees Fourteen Thousand Five Hundred	Thirty Eigh	t Only.					•	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		· · · · · · · · · · · · · · · · · · ·		Assessable Value	CGST Value	SGST Value		
KKBK0003537	071390	CGST (0.0%+SGS	ST 0.0%	4,425.30	0.00	0.00	
A/C NO: 7733080311	07139010		0.0%+SGS		5,526.60	0.00	0.00	
	10063020) CGST (0.0%+SGS	ST 0.0%	4,560.60	0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory