## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	<b>1</b> 0.		798	Dated	17/05	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).			Order Da	ate	
Phone: 7733080311			Truck No	)				rms Of Pa	-
FSSAI Lic.No.: 12223026000687			Dagastal	- D		K.	Dated		CREDIT
State: Rajasthan State Code: 08			Despatch	1 Docui	ment	, NO:	Dated	1	17 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			D	- Tl			Delivery		., , 00, 101
-			Despatch	1 Inrou	ıgn	T BANSA	1	Station	BAHROD
AARTI SALES CORPORATION  BEHROR State: Rajasthan Code: 08									
GSTIN	•		Broker	DL RA	ADHE	Y BROKER			
SNo.	Description Of Goods		HSN Cod	de C	Qty	Weight	Rate	GST Rate	Amount
1	MATAR		0713	1.	.00	30.00	4,901.00	0.00	1,470.30
			Total	_	1	20	Total		1,470.30
			TOtal			Other Cha			14.70
Other Charges WAGES LABOUR						CGST TA			0.00
5.00 10.00						SGST TA			0.00
						Net Amou			1,485.00
Amoun	t In Words Rupees One Thousand Four Hundred Eigh	ty Five On	ıly.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311  HSN Cod  0713		de Tax Description			,	Assessable Value	CGST Value	SGST Value	
		0713	CGST 0.0%+SG			ST 0.0%	1,470.30	0.00	
Rema	urks:								
Torms								D E005	
<u>Terms :</u>							For S	p FOOD	PRODUCTS

**Authorised Signatory**