BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice N	lo.		4445	Dated	23/12/	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							K			CREDIT
State: Rajasthan State Code: 08					n Docun	nent	: No:	Dated	2.	2 /12/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G										3 /12/2024
Buyer DURGARAM RATANLAL GORA TRADERS Shop No. 01 and 02, DevipuraNear					Despatch Through T BHATIWARA GOLDEN				Station	SIKAR
Science Centre, Krishi Upaj MandiSikar, Jaipur Road										
SIKAR Pincod		Rajasthan (Code : 08							
GSTIN				Broker DL B D CHOUDHERY						
SNo.	Description Of Goods			HSN Co	de Q	ty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV			071390	3.0	000	90.00	10,601.00	0.00	9,540.90
				Total		3	90	Total		9,540.90
Other Charges					<u> </u>		Other Cha			45.10
WAGES LABOUR			CGST TA							
15.00 30.00			SGST TAX			X	0.00			
							Net Amo	ınt		9,586.00
Amoun	t In Words Rupees Nine Thousar	nd Five Hundred Eight	ty Six Onl	y.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax I	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180			071390	cgs	CGST 0.0%+SGS		ST 0.0%	9,540.90	0.00	0.00
Rema	rks:									
<u>Terms</u>	<u> </u>					1		For S	B FOOD F	RODUCTS
						- 1				