## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No	).	2789	Dated	13/09/	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	L	Despatch	Documen	t No:	Dated	45	2 /00 /2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							3 /09/2024
Buyer		Despatch	Through		Delivery	Station	
RAMCHANDRA POKHARMAL				T MITTA	L		CHIDAWA
CHIDAWA State: Rajasthan C	Code : 08						
GSTIN : UnRegistered	-	Broker	DL GOPAI	SAINI	1		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 KABULI CHANA HATHI NO 1		071320	3.00	90.00	11,601.00	0.00	10,440.90
2 ARHAR DALL RAGHAV		071390	3.00	90.00	14,701.00	0.00	13,230.90
		Total	6	180	Total		23,671.80
Other Charges			1	Other Cha			90.20
WAGES LABOUR				CGST TA	-		0.00
30.00 60.00				SGST TA	X		0.00
			Net Amo		ınt 23,762.00		
Amount In Words Rupees Twenty Three Thousand Seven Hun	ndred Sixty	y Two Only	y.				-,
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description		Assessable Value	CGST Value	SGST Value	
KKBK0003537	071320	CGST	0.0%+SG	ST 0.0%	10,440.90	0.00	0.00
A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	13,230.90	0.00	0.00
Remarks:							
Terms:					E0 C	B E005 5	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory