BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice N	0.	2393	Dated	20/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate	
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	
FSSAI Lic.No.: 12223026000687	_				2		CREDIT
State: Rajasthan State Code: 08	D	espatch	Document	: No:	Dated		
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					20	/08/2024
Buyer	D	espatch	Through		Delivery		
RAMDAS AND SONS, SAWAIMADHOPUR				T ROSHA	N	SAWA	IMADOPUR
SAWAIMADOPUR State : Rajasthan	Code: 08						
GSTIN : UnRegistered	E	Broker	DL MUKES	SH JI JAIN			
SNo. Description Of Goods	I	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	3.00	90.00	14,851.00	0.00	13,365.90
	-				Takal		10.005.00
	I	otal	3		Total		13,365.90
Other Charges				Other Cha			45.10
WAGES LABOUR				CGST TA			0.00
15.00 30.00			SGST T				
				Net Amo	unt		13,411.00
Amount In Words Rupees Thirteen Thousand Four Hundred E		-					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		escription		Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311	071390	CGST	` 0.0%+SGS	ST 0.0%	13,365.90	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS