## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3172			2 Dated	Dated <b>08/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).		Order Da	ate		
Phone: 7733080311			Truck No	)			rms Of Pay		
FSSAI Lic.No.: 12223026000687						O D		CREDIT	
State: Rajasthan State Code: 08			Despatch	n Docume	nt No:	Dated	00	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								3/10/2024	
Buyer AJAY KUMAR ABHISHEK KUMAR SADULPUR			Despatch	n Through <b>T R</b>	AJ ROADLIN	Delivery ES	Station	SADULPUR	
SADULPUR State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker	DL GOP	AL SAINI				
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
_	ARHAR DALL RAGHAV		071390	5.00	150.00	13,301.00	0.00	19,951.50	
Other C WAGES 25.00	Charges LABOUR 50.00		Total		5 150 Other Ch CGST TA SGST TA	ΑX		19,951.50 75.50 0.00 0.00	
		Net Amou		unt	nt 20,027.00				
Amount Ir	n Words Rupees Twenty Thousand Twenty Seven C	Only.							
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	le Tax [	Description	cription A		CGST Value	SGST Value	
		071390	CGS	T 0.0%+S	GST 0.0%	19,951.50	0.00	0.00	
Remarl	<u>ks:</u>							<u>.                                    </u>	
Terms :						E0: 6	B EUUD D	RODUCTS	
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