BILL OF SUPPLY

S B FOOD PRODUCTS					Invoice No. 4498			Dated	Dated 05/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order No.			Order Date			
	: 7733080311			Truck	Truck No				Mode/Terms Of Payment		
	Lic.No.: 12223026000687			Doco	Despatch Document No:						
	•	Code: 08		Desp	Despatch Document No.			Dated	r	05 /02/202 4	
	: 08AJGPD9428G2Z4	Pan No : AJ	GPD9428G	_				Deliver		00 02 202 -	
Buyer					Despatch Through T RAJASTHAN PREM KRISHNA			-	Delivery Station SUJANGARH		
SUJAN	DAYAL RAMESHWAI	te : Rajasthan	Code : 08		I KAJASIHAN PREM KRISHNA			1		JUJANGARII	
GSTIN		-	AIIPM0917C	Brok	er D	DL SS 1			-		
SNo.	Description Of Goods			HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1	KALA MASUR SWASTIK			07	'13	15.00	450.00	6,501.00	0.00	29,254.50	
2	ARHAR DALL RAGHAV			071	.390	15.00	450.00	13,801.00	0.00	62,104.50	
	l										
				Total	i	30	900	Total		91,359.00	
Other Charges							Other Cha			450.00	
WAGES LABOUR							CGST TAX			0.00	
150.00 300.00					SGST TAX						
							Net Amou	ınt		91,809.00	
	t In Words Rupees Ninety Or	ne Thousand Eig									
Our Bankers:				ode T	de Tax Description			Assessable /alue	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 0713					CGST 0.0%+SGST 0.0%			29,254.50	0.0	Value 0.00	
A/C NO: 7733080311 071390				CGST 0.0%+SGST 0.0%		62,104.50	0.0				
Remarks:											
<u>Terms</u>	<u>.</u>		For S B FOOD PRODUCTS								

Authorised Signatory