## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 2757			Dated	Dated 11/09/2024		
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								CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	it No:	Dated		/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								L /09/2024	
-			Despatch Through Delivery Station						
LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI				T BAL	TRANSPOR	RT	MEHNDI	PUR BALAJI	
MEHN	DIPUR BALAJI State : Rajasthan	Code : 08							
GSTIN: UnRegistered			Broker DL GOPAL SAINI						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	5.00	150.00	14,801.00	0.00	22,201.50	
2	KABULI CHANA		071320	5.00	150.00	11,001.00	0.00	16,501.50	
			Total	10		Total		38,703.00	
Other Charges					Other Ch			150.00	
WAGES LABOUR		CGST TAX							
50.00 100.00		SGST TAX			X				
					Net Amo	unt		38,853.00	
Amount	t In Words Rupees Thirty Eight Thousand Eight Hund	red Fifty Th	ree Only.						
Our Bankers:		HSN Cod	e Tax D	escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:						Value	Value	Value	
A /C NO. 77222000244		071390	CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%		22,201.50	0.00	0.00		
0/132		071320	CGS1	0.0%+5G	51 0.0%	16,501.50	0.00	0.00	
Rema	ırks:							<u> </u>	
Tormo				ı		F C		DADLICTO	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory