## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No	D.	1422	Dated	26/06/	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		Despatch	Document	No:	Dated	26	106 12024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>	28G						/06/2024	
Buyer			Through		Delivery			
SHRI HARI KRIPA TRADING COMPANY		T RAJAS	STHAN PRI	M KRISHN	4	NI	MBI JODHA	
NIMBI JODHA State: Rajasthan	Code: 08							
GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA	4655M	Broker	DL J P LOI	HIYA				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	4.00	120.00	16,301.00	0.00	19,561.20	
Other Charges WAGES LABOUR 20.00 40.00		Total	4	120 Other Cha CGST TAX SGST TAX	K		19,561.20 59.80 0.00 0.00	
20.00			Net Amou					
Amount In Words Rupees Nineteen Thousand Six Hundred	Twenty One	e Onlv.			-		10,021.00	
Our Bankers :         HSN           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         0713		de Tax Description		Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		19,561.20	0.00	0.00		
Remarks:	I.			<u> </u>				
<u>Terms :</u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory