## **BILL OF SUPPLY**

S B FOOD PRODUCTS	1	Invoice No	0.	4733	Dated	21/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311	[	Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		D t - b	D	K.			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	I NO:	Dated	21	/02/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/02/2024	
-			Despatch Through  TRAJASTHAN PREM KRISHNA			Delivery Station		
SHRI HARI KRIPA TRADING COMPANY	0100	I KAJA:	STHAN PR	EM KKISHN	A	NI	MBI JODHA	
NIMBI JODHA State : Rajasthan	Code: 08							
GSTIN: 08DSVPA4655M1Z0 PAN No. DSVPA4	655M	Broker	DL J P LO	HIYA	T	007		
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	4.00	120.00	13,751.00	0.00	16,501.20	
		Total	4		Total		16,501.20	
Other Charges				Other Cha			59.80 0.00	
WAGES LABOUR			CGST TAX SGST TAX					
20.00 40.00				Net Amou				
Amount In Words Rupees Sixteen Thousand Five Hundred Si.	ivty One O	nlv		Net Amot			16,561.00	
			operintion	1	Assessable	CGST	SGST	
Our Bankers:  Rank Name: KOTAK MAHINDBA BANK JESC CODE:				Assessable /alue	Value	Value		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  KKBK0003537  A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		16,501.20	0.00	0.00		
Remarks:	<u> </u>							
<u>Terms :</u>					For S	R LOOD b	KUDUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory