## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	Invoice No.		3059	Dated	01/10/2	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	0.1	/40/2024	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	3G						/10/2024	
Buyer	[	Despatch 1	_		Delivery	Station		
ASHISH KIRANA STORE			T MAD	OAN GOLDE	N		DIDWANA	
<b>DIDWANA</b> State: Rajasthan	Code: 08							
GSTIN : UnRegistered		Broker I	DL J P LOI	HIYA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	7.00	210.00	13,801.00	0.00	28,982.10	
		Tatal		240	Tatal		00 000 10	
		Total	7		Total		28,982.10	
Other Charges WAGES LABOUR				Other Cha			104.90 0.00	
			SGST TAX					
35.00 70.00			Net Amou					
Amount In Words Rupees Twenty Nine Thousand Eighty Seve	on Only			Net Amou			29,087.00	
	_	a   T D	oorlette -	I	\	COST	COST	
Our Bankers :	HSN Cod	e Tax De	scription		Assessable /alue	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0.0%+SGS	ST 0.0%	28,982.10	0.00	0.00	
A/C NO: 7733080311					20,002	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory