## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4638			Dated	Dated 13/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687			D	D	\	K.			CREDIT
State : Hajustrian			Des	patch D	ocument	I N0:	Dated		3 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									.5 / 02 / 2024
			Despatch Through TRAJASTHAN PREM KRISHNA			Delivery Station			
GAJADHAR SITARAM			<u>T</u>	RAJAST	HAN PR	EM KRISHN	A		SUJANGARH
SUJANGARH State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL KALU JI						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		07	1390	5.00	150.00	13,751.00	0.00	20,626.50
Other WAGES 25.00	Charges  LABOUR  50.00		Tota	al	5	150 Other Cha CGST TA SGST TA	X		20,626.50 75.50 0.00 0.00
						Net Amou	ınt		20,702.00
Amount	In Words Rupees Twenty Thousand Seven Hundred 1	Γwo Only.				I			<u> </u>
Our Bankers :         HSN Co.           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         071390           KKBK0003537         071390           A/C NO: 7733080311         071390		de Tax Description			Assessable Value	CGST Value	SGST Value		
		071390		CGST 0.0%+SGS		ST 0.0%	20,626.50	0.00	1
Rema	rks:								
Terms:							For S	B FOOD	PRODUCTS

**Authorised Signatory**