BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No).	2922	Dated	21/09	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				erms Of Pa	-
FSSAI Lic.No.: 12223026000687			<u> </u>		КТ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	I NO:	Dated	2	1 /09/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1 /09/2024
-			Despatch	•	TD ANCDOD	Delivery	Station	DIDWANA
YASH KIRANA STORE DIDWANA DIDWANA State: Rajasthan Code: 08				I AUIU	TRANSPOR	<u> </u>		DIDWANA
DIDWANA State: Rajasthan Code: 08								
GSTIN				DL RAMRA	1	T	007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	14,601.00	0.00	4,380.30
2	URAD MOGAR		071390	1.00	30.00	11,801.00	0.00	3,540.30
	RAMDOOT					,		,
Other WAGES	Charges LABOUR		Total	2	Other Cha	X		7,920.60 30.40 0.00
10.00 20.00				SGST TAX	<		0.00	
Amouni	t In Words Rupees Seven Thousand Nine Hundred Fift	ty One On	ılv		Net Amou	int		7,951.00
	Pankers:	HSN Cod		escription	Ι,	Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		Tax Bescription			Value	Value	Value	
		071390	CGST 0.0%+SGST 0.0%		7,920.60	0.00		
Rema	rks:		•		•			
Terms:						For S	B FOOD I	PRODUCTS

Authorised Signatory