BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No		1307	Dated	17/06	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			Danastala I	<u> </u>	K)			CREDIT
State : Hajustrian			Despatch I	Documer	IT INO:	Dated	•	L7 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					D !:		17 /00/2024	
-		Despatch ⁻	Through	T BHARTR	Delivery	Station	RENWAL	
SHRI BALAJI TRADING COMPANY RENWAL State: Rajasthan Code: 08				IDHAKIK			KLITWAL	
State : Rajastilali Gode : 00								
do inv. Offinegistered			DL GOPA		I	CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	16,601.00	0.00	4,980.30
			Total	1	30	Total		4,980.30
Other Charges			Total	-	Other Cha	L		14.70
WAGES LABOUR					CGST TAX			0.00
5.00 10.00				SGST TAX	Κ		0.00	
		Ne		Net Amou	Amount		4,995.00	
Amoun	t In Words Rupees Four Thousand Nine Hundred Ninet	ty Five Or	nly.					
Our Bankers:		de Tax Description			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		4,980.30	0.00	0.00	
Rema	rks:							
Terms:						For S	B FOOD	PRODUCTS

Authorised Signatory