BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.	•	450	Dated	24/04/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No		Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:		CREDIT			
State: Rajasthan State Code: 08		Despaich L	Jocumeni	, INO:	Dated	2,	4 /04/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							1 / 04/ 2024
Buyer		Despatch Through		Delivery Station			
ARIHANT TRADING COMPANY MALPURA	Code: 08			T SRI J	1		MALPURA
MALPURA State : Rajasthan	Code . 00						
GSTIN: UnRegistered		Broker I	1	SH JI BUNDI		007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MALKA MASOOR SUPER JET		07134000	2.00	60.00	7,151.00	0.00	4,290.60
2 MUNG DAL SB BLUE		0713	1.00	30.00	9,901.00	0.00	2,970.30
Other Charges		Total	3	90 Other Cha	Total rges		7,260.90 45.10
WAGES LABOUR			CGST TAX			0.00	
15.00 30.00	SGST TAX				0.00		
	Net Amour			nt		7,306.00	
Amount In Words Rupees Seven Thousand Three Hundred S	Six Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGST CGST 0.0%+SGST		4,290.60 2,970.30	0.00 0.00	
					Í		
Remarks:							
Terms: For S B FOOD PRODUCTS							

Authorised Signatory