BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 46			4651	Dated 14/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order N	No.			Order Da	ate	
Phone: 7733080311			Truck N	10			Mode/Te	rms Of Pay	yment
FSSAI Lic.No.: 12223026000687			_			К.			CREDIT
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		4 (02 (2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									4 /02/2024
Buyer					hrough		Delivery	Station	
MANOJ KUMAR SURENDRA KUMAR BIDASAR			T RA	JAST	THAN PRE	M KRISHN	A		BIDASAR
BIDASAR State : Rajasthan Code : 08									
GSTIN	: UnRegistered		Broker	· D	DL KALU J	I			
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		07139	00	6.00	180.00	13,751.00	0.00	24,751.80
			Total		6	180	Total		24,751.80
Other	Charges		!	I		Other Cha	rges		90.20
WAGES LABOUR					CGST TA	X		0.00	
30.00 60.00			SGST TA			SGST TAX	V 0.00		
						Net Amou	ınt		24,842.00
Amount	In Words Rupees Twenty Four Thousand Eight Hundi	red Forty	Two On	ly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		HSN Cod	de Tax Description		scription		Assessable Value	CGST Value	SGST Value
		CGST 0.0%+SG		ST 0.0%	24,751.80	0.00	0.00		
Rema	rks:								
-									
<u>Terms</u>	<u>:</u>						For S	R LOOD b	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory