BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4877	Dated	29/02/	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 t - l -	D	K.			CREDIT
State . Hajasthan			Despatch	Documen	t No:	Dated	20	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/02/2024
			Despatch	-		Delivery	Station	DIDWANA
HARI MOHAN AND COMPANY DIDWANA				I MAI	DAN GOLDE	V		DIDWANA
DIDWANA State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL J P LO	HIYA	T		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	5.00	150.00	13,701.00	0.00	20,551.50
	Charges		Total	5	Other Cha			20,551.50
WAGES LABOUR		CGST TAX						
25.00 50.00		Net Amou						
Amount	In Words Rupees Twenty Thousand Six Hundred Twe	ntv Seve	n Only		Net Amot			20,627.00
Our Bankers:				escription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				/alue	Value	Value		
		071390	CGST 0.0%+SGST 0.0%		20,551.50	0.00	0.00	
Rema	<u>rks:</u>		<u> </u>					
<u>I erms</u>	<u>Terms</u> : For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory
	Authorised Signatory