BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2396 Dated 20/08/2024			2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				_		2		CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		100 1000 1
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							20	/08/2024
Buyer			Despatch	U		Delivery		
LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI				T BALI	TRANSPOR	RT	MEHNDIF	PUR BALAJI
MEHNDIPUR BALAJI State : Rajasthan Code : 08								
GSTIN: UnRegistered			Broker DL GOPAL SAINI					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	5.00	150.00	14,901.00	0.00	22,351.50
		,	Total	5	150	Total		22,351.50
Other Charges WAGES LABOUR 25.00 50.00		Other Cha CGST TA SGST TA		X	0.00			
		_		Net Amount			22,427.00	
Amount	In Words Rupees Twenty Two Thousand Four Hundre	ed Twenty	Seven On	ly.				,
Our Bankers : HSN Coo		HSN Code	de Tax Description		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		22,351.50	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								
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Terms:	For S B FOOD PRODUCTS
	Authorised Signatory