BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	0.	2009	Dated	31/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	٦	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				R 66 B 0140			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	24	(07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024	
Buyer RAGHAV SARAN RATAN LAL AND SONS		Despatch	Through		Delivery	Station	NARNOL	
	Code: 08							
GSTIN: UnRegistered]	Broker	DL RAKES	SH KHANDEL	WAL			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA ALL ROUNDER		071390	9.00	270.00	7,501.00	0.00	20,252.70	
	-	Total	9	270	Total		20,252.70	
Other Charges WAGES 45.00			Other Char CGST TAX SGST TAX			0.00		
				Net Amou	ınt		20,298.00	
Amount In Words Rupees Twenty Thousand Two Hundred Ni	inety Eight	Only.					<u>`</u>	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN C				Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		20,252.70	0.00	0.00		
Remarks:								
<u>Terms :</u>					For S	B FOOD PI	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory