BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4910	Dated	01/03/	2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate			
Phone: 7733080311			Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			D t - l-	D	K.			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documer	It No:	Dated	01	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						5 "		. / 03/ 2024	
			Despatch	Through	T WATE AC	Delivery	Station	DAIDTA	
KAMAL TRADING COMPANY BAJARIA BAJARIA State: Rajasthan Code: 08					T KAILAS	н		BAJRIA	
BAJARIA	State: Rajasthan (Jode . 00							
GSTIN: UnRegi			Broker		SH JI JAIN	T	007		
SNo. Description C	of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV			071390	5.00	150.00	13,651.00	0.00	20,476.50	
			Total		150	Total		20,476.50	
<u> </u>			TUIAI	5				75.50	
Other Charges WAGES LABOUR			Other Cha						
25.00 50.00			SGST TAX						
23.00				Net Amount			20,552.00		
Amount In Words Rup	pees Twenty Thousand Five Hundred Fit	fty Two Oı	nly.					20,002.00	
Our Bankers: HSN Coo			de Tax Description A			Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:			Tax Boompton			Value		Value	
		071390	CGST 0.0%+		ST 0.0%	20,476.50	.50 0.00	0.00	
Remarks:									
Terms :						For S	R LOOD b	KUDUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Signatory
	Authorised Signatory