BILL OF SUPPLY

S B FOOD PRODUCTS		Invoi	ce No.		1750	Dated	16/07/	2024	
JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	-	Daam	atab D	\	t Na	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	atch D	ocumen	t NO:	Dated	16	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								70772024	
			atch T	hrough	T CUDT DA	Delivery	Station	DODAWAD	
KAILASH KIRANA STORE BORAWAR BORAWAR State : Rajasthan	Code : 08				T SHRI RA	VI		BORAWAR	
State : Rajastilali	Code . 00								
GSTIN: UnRegistered		Broker DL J P LOHIYA							
SNo. Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071	1390	1.00	30.00	15,901.00	0.00	4,770.30	
		Tota	I	1	30	Total		4,770.30	
Other Charges				Other Charges			14.70		
WAGES LABOUR	CGST TA								
5.00 10.00		SGST TAX							
				Net Amount			4,785.00		
Amount In Words Rupees Four Thousand Seven Hundred Eigen	ghty Five (Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod		Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		ST 0.0%	4,770.30	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory