## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4548		Dated <b>08/02/2024</b>			
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			Despatch I	Dagumant	KJ : No:	Dated		CREDIT
State . Hajasthan			Despatch	Document	INO.	Dateu	08	3 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dellaran		7 7 0 2 7 2 0 2 4
			Despatch Through  T BALI TRANSPORT		Delivery Station  BHARATPUR			
BADRI PRASAD SURESH CHAND BHARATPUR  BHARATPUR State: Rajasthan Code: 08				I BALI	IRANSPUR			DHAKATPUK
BHARATPUR State: Rajasthan Code: 08								
donk. Offnegistered		Broker DL KARAN JI SANTOSH JI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		071390	10.00	300.00	13,701.00	0.00	41,103.00
Other WAGES 50.00	Charges  LABOUR  100.00		Total	10	300 Other Cha CGST TAX SGST TAX	(		41,103.00 150.00 0.00 0.00
					Net Amou	nt		41,253.00
Amount In Words Rupees Forty One Thousand Two Hundred Fifty Three Only.								
Our Bankers :         HSN Cod           Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:         KKBK0003537           A/C NO: 7733080311         071390				ssessable alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		41,103.00	0.00	0.00	
Remarks:								
<u>Terms :</u>						For S	B FOOD P	RODUCTS

Authorised Signatory