BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		1470	Dated	29/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687		<u> </u>		14 GK 0989			CASH	
State: Rajasthan State Code: 08		Despatch D	ocument	No:	Dated	20	106/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/06/2024	
Buyer BALAJI TRADERS JHOTWARA		Despatch T	hrough		Delivery	Station		
		ode : 08						
GSTIN	: Unknown		Broker					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	3.00	90.00	16,351.00	0.00	14,715.90
2	MUNG MOGAR JINDAL		07133100	1.00	30.00	11,001.00	0.00	3,300.30
			Total	4	120	Total		18,016.20
Other Charges				Other Cha			19.80	
WAGES				CGST TA			0.00	
20.00				SGST TA			0.00	
Amoun	t In Words Rupees Eighteen Thousand Thirty Six Only.				Net Amou	ınt		18,036.00
Our Bankers: HSN Coo		de Tax Des	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		11011 001			Value	Value	Value	
KKBK0003537		071390 0713310	CGST 0.0%+SGST 0.0% 0 CGST 0.0%+SGST 0.0%		14,715.90 3,300.30	0.00 0.00	0.00 0.00	
						7,222		
Rema	ı <u>rks:</u>							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory