BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 2!		2534	Dated	Dated 28/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No) .		Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_	KJ			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	20	100/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /08/2024
Buyer				•	Through		Delivery	Station	
DURGARAM RATANLAL,SIKAR				T BHATIW	ARA GOLDEI	N		SIKAR	
SIKAR	State: Raja	sthan	Code: 08						
GSTIN :	08APJPG0784R2Z6 P	PAN No. APJF	PG0784R	Broker	DL B D CH	IOUDHERY			
SNo.	Description Of Goods			HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
-	ARHAR DALL RAGHAV			071390	3.00	90.00	14,901.00	0.00	13,410.90
				Total	3	90	Total		13,410.90
Other (Charges					Other Cha	rges		45.10
WAGES LABOUR					CGST TAX	<		0.00	
15.00 30.00			SGST TA			0.00			
					Net Amou	nt		13,456.00	
Amount	In Words Rupees Thirteen Thousa	nd Four Hundi	red Fifty Six O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		de Tax Description			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		13,410.90	0.00	0.00		
Remai	rks:			•					
Terms .	<u>:</u>						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory