## **BILL OF SUPPLY**

S B FOOD PRODUCTS	Invoice No	0.	4861	Dated	28/02/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No. Order Date					
Phone: 7733080311	Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	D t - l -	D	KJ			CREDIT
State: Rajasthan State Code: 08	Despatch	Document	[ NO:	Dated	28	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G				<b>D</b> .:		702/2024
Buyer	Despatch Through Delivery Station			1/4444		
B M GROSERY  KAMA State: Rajasthan Code: 08			T ROSHAN	•		КАМА
State : Rajastrian Code : 00						
GSTIN: 08EFNPK8897B1ZR PAN No. EFNPK8897B	Broker		JI KULWAL		GST	
SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate	Rate	Amount
1 ARHAR DALL RAGHAV	071390	3.00	90.00	13,751.00	0.00	12,375.90
	Total	3	90	Total		12,375.90
Other Charges			Other Cha			45.10
WAGES LABOUR			CGST TAX			0.00
15.00 30.00			SGST TAX	(		0.00
			Net Amou	nt		12,421.00
Amount In Words Rupees Twelve Thousand Four Hundred Twenty One	Only.					
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	de Tax Description Assessable CGST SGST Value Value					
KKBK0003537 A/C NO: 7733080311	CGST	0.0%+SGS	ST 0.0%	12,375.90	0.00	0.00
Remarks:						
<u>Terms :</u>				For S	B FOOD P	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	