## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 3814			Dated 28/12/2023			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687				<u> </u>	K:			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated	20	/12/2022	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/12/2023	
Buyer JANU TRADING COMPANY RATANNAGAR			Despatch	•	BAI GOLDE	Delivery		TANNAGAR	
RATANNAGAR State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL CHOUDHARY BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	2.00	60.00	12,501.00	0.00	7,500.60	
2	URAD MOGAR ANARKALI		071390	2.00	60.00	11,001.00	0.00	6,600.60	
		'	Total	4	120	Total		14,101.20	
Other Charges WAGES LABOUR 20.00 40.00					Other Charges CGST TAX SGST TAX			59.80 0.00 0.00	
		Net Amou		ınt	nt 14,161.00				
Amount	t In Words Rupees Fourteen Thousand One Hundred	Sixty One (	Only.						
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
		071390	CGST	CGST 0.0%+SGS		14,101.20	0.00	0.00	
Rema	ırks:								
<u>Terms</u>						E0= C	B FOOD PI	PODUCTE	
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Authorised Signatory