## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		2568	Dated	30/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pay	
FSSAI Lic.No.: 12223026000687	-	<u> </u>		K:			CREDIT
State: Rajasthan State Code: 08		Despatch I	Jocument	No:	Dated	20	10012024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>							/08/2024
-		Despatch 7	•		Delivery		
LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI			T BALI	TRANSPOR	T	MEHNDI	PUR BALAJI
MEHNDIPUR BALAJI State : Rajasthan C	Code : 08						
GSTIN : UnRegistered		Broker	DL GOPAL	SAINI	T.		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	5.00	150.00	14,901.00	0.00	22,351.50
2 CHANA DAL JINDAL		07139010	5.00	150.00	9,301.00	0.00	13,951.50
		Total	10	300	Total		36,303.00
Other Charges				Other Cha	ırges		150.00
WAGES LABOUR				CGST TA	X		0.00
50.00 100.00				SGST TA	X		0.00
				Net Amou	ınt		36,453.00
Amount In Words Rupees Thirty Six Thousand Four Hundred	Fifty Thre	ee Only.	l				
Our Bankers :	HSN Cod	de Tax De	scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537 071390 A/C NO: 7733080311 07139011				22,351.50	0.00	0.00	
.,	0713901	0 CGS1	0.0%+SGS	51 0.0%	13,951.50	0.00	0.00
Remarks:							
Terms ·					Fa C !	B E005 5	PODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory