BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	D.	653	Dated	07/05/	/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	yment
FSSAI Lic.No.: 12223026000687			_	KJ			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	i No:	Dated	0,	7 /05/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							7 /05/2024
Buyer		Despatch			Delivery		
RADHESHYAM AGARWAL		7	T BHATIW	ARA GOLDEI	4	R	AJAL DESAR
RAJAL DESAR State : Rajasthan Co	ode : 08						
GSTIN : UnRegistered		Broker	DL VINAY	JI			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 RICE EXEMPTED NR BLACK 1121		10063020	3.00	120.00	6,801.00	0.00	8,161.20
Other Charges MUDDAT DALALI WAGES LABOUR		Total	3	Other Cha	X		8,161.20 105.80 0.00
40.81 20.40 15.00 30.00		SGST			X 0.00		
				Net Amou	ınt		8,267.00
Amount In Words Rupees Eight Thousand Two Hundred Sixty	Seven O	nly.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
	1006302	0 CGST	0.0%+SG\$	ST 0.0%	8,161.20	0.00	0.00
Remarks:					· · · · · · · · · · · · · · · · · · ·		
Terms:					Ear C	B EOOD I	PRODUCTS
<u>rems :</u>					FUI 3	א מטטו פ	KODOCIS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory