BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	No.		4648	Dated	14/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).			Order Da	ate	
Phone: 7733080311		Truck No)			Mode/Te	rms Of Pa	ıyment
FSSAI Lic.No.: 12223026000687	_	_			K)			CREDIT
State: Rajasthan State Code: 08		Despatc	h Docu	ument	No:	Dated		4 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428								4 /02/2024
Buyer		Despatc		•		Delivery	Station	
RADHEYSHYAM AND COMPANY; DIDWANA				T MAD	AN GOLDE	N		DIDWANA
DIDWANA State: Rajasthan C	ode : 08							
GSTIN: UnRegistered		Broker	DL J	P LOF	HIYA	I		
SNo. Description Of Goods		HSN Co	de	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	, 5	5.00	150.00	13,801.00	0.00	20,701.50
		Total		5	150	Total		20,701.50
		TUIdl		5	Other Cha			75.50
Other Charges WAGES LABOUR					CGST TAX			0.00
25.00 50.00						ST TAX		
23.00				-	Net Amou			0.00 20,777.00
Amount In Words Rupees Twenty Thousand Seven Hundred S	Seventy S	even Onl	y.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	ode Tax Description		otion		Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%			20,701.50	0.00	0.00	
Remarks:								
<u>Terms :</u>						For S	B FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory