## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No.			2242	Dated	Dated <b>13/08/2024</b>		
<u> </u>			Order No.				Order Date			
Phone: 7733080311			Truck N	Vо			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687			_			К:			CREDIT	
State: Rajasthan State Code: 08			Despat	ch D	ocument	No:	Dated		2 /00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									3 /08/2024	
Buyer				ch Tł	nrough		Delivery			
JAI DADI KIRANA STORE RATANGARH						T AACHA	L		RATANGARH	
RATANGARH State: Rajasthan Code: 08										
GSTIN :	08AIBPA5871G1ZG PAN No. AIBPA	A5871G	Broker							
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
-	ARHAR DALL RAGAHV		07139	90	7.00	210.00	14,825.00	0.00	31,132.50	
			Total		7	210	Total		31,132.50	
Other (	Charges		<del> </del>			Other Cha	rges		105.50	
WAGES LABOUR						CGST TA	Χ		0.00	
35.00 70.00			SGST T			SGST TA	X 0.00			
						Net Amou	ınt		31,238.00	
	In Words Rupees Thirty One Thousand Two Hund					Т	1		T	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co	·		,	Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		61 0.0%	31,132.50	0.00	0.00			
Domos	nke•								1	
Remai	182:									
Terms: For S B FOOD PRODUCTS										

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory