BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	voice No.		4499	Dated	05/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K.			CREDIT	
State: Rajasthan State Code: 08	ט	espatch D	ocument	t No:	Dated	0.5	/02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							/02/2024	
Buyer MOHANLAL GANGABUX & SONS, ALWAR		espatch T	•	T RAJ LAXM	Delivery II	Station	ALWAR	
	de : 08							
GSTIN: 08AACFM0492L1Z3 PAN No. AACFM049	92L E	Broker D	DL K K BR	OKER				
SNo. Description Of Goods	I	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	30.00	900.00	13,701.00	0.00	123,309.00	
2 ARHAR DALL JJ		071390	20.00	600.00	13,701.00	0.00	82,206.00	
	Т	otal	50	1,500	Total		205,515.00	
Other Charges				Other Cha	-		750.00	
WAGES LABOUR		CGST TAX						
250.00 500.00		SGST TAX						
Amount la Words Duness Ture Lakk Cir. They and Ture Hundred	d Cinto Fi	on Only		Net Amou	ınt		206,265.00	
Amount In Words Rupees Two Lakh Six Thousand Two Hundre						0007	0007	
Our Bankers : HSN C Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 071390		V		Assessable Value	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0% 2		205,515.00	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory