## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		2075	Dated	03/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 7733080311		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026000687		D		KT			CREDIT	
State: Rajasthan State Code: 08		Despatch [	Jocument	NO:	Dated	07	3 /08/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G				D !!		5 / 00 / 2024	
Buyer		Despatch Through  T GLOB ROADLINES		Delivery Station  NAWA				
BALKISHAN BERIWAL NAWA CITY  NAWA State : Rajasthan	Code: 08		I GLOB	KOADLINE	•		NAWA	
NAWA State : Rajastilali	Code . 00							
GSTIN: 08AOMPB5895G1ZK PAN No. AOMPB	5895G		1	H JI SANTIL		GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 ARHAR DALL RAGHAV		071390	2.00	60.00	15,001.00	0.00	9,000.60	
2 KALA CHANA ALL ROUNDER		071390	2.00	60.00	7,601.00	0.00	4,560.60	
		Total	4	120	Total		13,561.20	
Other Charges				Other Cha			59.80	
WAGES LABOUR	CGST TAX							
20.00 40.00		SGST TAX			0.00			
				Net Amou	int		13,621.00	
Amount In Words Rupees Thirteen Thousand Six Hundred To		<del>.</del>			ı			
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		13,561.20	561.20 0.00 0.			
Remarks:	-	•						
<u>Terms :</u>					For S	ន FOOD P	KODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory