BILL OF SUPPLY

S B FOOD PRODUCTS	I	Invoice No	D.	1997	Dated	30/07/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687				R 66 B 0140			CREDIT	
State: Rajasthan State Code: 08	Į.	Despatch	Documen	t No:	Dated	20	/07/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/07/2024	
Buyer RAGHAV SARAN RATAN LAL AND SONS		Despatch	Through		Delivery	Station	NARNOL	
NARNOL State: Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL RAKES	SH KHANDEL	.WAL			
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 KALA CHANA ALL ROUNDER		071390	11.00	330.00	7,501.00	0.00	24,753.30	
	,	Total	11		Total		24,753.30	
Other Charges WAGES 55.00			Other Cha CGST TAX SGST TAX		0.00			
				Net Amou	ınt		24,808.00	
Amount In Words Rupees Twenty Four Thousand Eight Hund	dred Eight (Only.					,	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311				Assessable /alue	CGST Value	SGST Value		
		CGST 0.0%+SGST 0.0%		24,753.30	0.00	0.00		
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory