BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4684		Dated	Dated 17/02/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Date			
Phone: 7733080311		Truck No		Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:			CREDIT		
State: Rajasthan State Code: 08		Despatch L	ocument	: No:	Dated	1*	7 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G						/ /02/2024
Buyer		Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station			
RAMDAYAL RAMESHWARLAL	Code : 08	I RAJAS	IHAN PKI	EM KKISHN	A		SUJANGARH
SUJANGARH State : Rajasthan	Jode : 00						
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM09	17C	Broker C	DL SS 1			007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	10.00	300.00	13,751.00	0.00	41,253.00
2 MALKA MASOOR VANDAY BHARAT		07134000	15.00	450.00	7,101.00	0.00	31,954.50
VARIDATI DI VARI							
		Total	25		Total		73,207.50
Other Charges	Other Char						
WAGES LABOUR	CGST TAX						
125.00 250.00	SGST TAX						
				Net Amou	ınt		73,583.00
Amount In Words Rupees Seventy Three Thousand Five Hund			-		1		
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	·		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311 0713				41,253.00 31,954.50	0.00 0.00	0.00	
Remarks:	_						
Towns					F. 6		DODUCES.
<u>Terms :</u>					For S	R FOOD b	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory