BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	nvoice N	0.	4916	Dated	02/03/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	order No.			Order Da	ate		
Phone: 7733080311	Т	ruck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				J14GD4245			CREDIT	
State: Rajasthan State Code: 08		espatch	Document	: No:	Dated	0.2	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							. /03/2024	
Buyer TRIVENI SALES, DOUSA		espatch	Through		Delivery	Station	DOUSA	
DOUSA State : Rajasthan Co	ode : 08							
GSTIN: UnRegistered	E	Broker	DL VIKASI	H JI				
SNo. Description Of Goods	1	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	15.00	450.00	13,551.00	0.00	60,979.50	
	Т	otal	15		Total		60,979.50	
Other Charges				Other Cha			75.50	
WAGES				CGST TAX			0.00	
75.00			SGST TAX					
Assessment to Words D				Net Amou	ınt		61,055.00	
Amount In Words Rupees Sixty One Thousand Fifty Five Only.				<u> </u>	1			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code		Tax Description		Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	60,979.50	0.00	0.00	
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	