BILL OF SUPPLY

S B FOOD PRODUCTS	1	Invoice No		2064	Dated	03/08/2	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			K1			CREDIT	
State: Rajasthan State Code: 08		Despatch [Document	: No:	Dated	0.2	/00/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
Buyer		Despatch 1	_		Delivery	Station		
MOHAN KIRANA STORE DIDWANA			T MAD	OAN GOLDE	V		DIDWANA	
DIDWANA State: Rajasthan	Code : 08							
GSTIN : UnRegistered		Broker I	DL J P LOI	HIYA				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	5.00	150.00	15,001.00	0.00	22,501.50	
		Total		150	Total		22 501 50	
		Total	5		Total		22,501.50	
Other Charges				Other Cha			75.50 0.00	
WAGES LABOUR			SGST TAX					
25.00 50.00			Net Amou					
Amount In Words Rupees Twenty Two Thousand Five Hundre	ed Seventy	Seven Onl	lv	Not Amou			22,311.00	
Our Bankers:	HSN Cod		scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	TISIN COU	e Tax De	Scription		/alue	Value	Value	
KKBK0003537	071390	CGST	0.0%+SGS	ST 0.0%	22,501.50	0.00	0.00	
A/C NO: 7733080311								
Damada								
Remarks:								
Terms :					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory