BILL OF SUPPLY

S B FOOD PRODUCTS	Invoice No. 12		1213	Dated				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.		Order Da	Order Date			
Phone: 7733080311	-	Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687	_			K.			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Jocument	No:	Dated	11	106/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/06/2024	
GARG KIRANA STORE		Despatch ⁻	•		_	Delivery Station		
		Т (GANPATI	ROAD LINE	S	BAHRAWANDA		
VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR								
PADIO ON TELEVISION								
BAHRAWANDA State: Rajasthan Code: 08 Pincode : 322001		Broker DL DEENDYAL JI JAIN						
GSTIN: 08AFFPG0575C1ZU PAN No. AFFPG0	575C	DIOKEI	DE DEEND	I AL JI JAII	•			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 URAD MOGAR RAMDOOT		071390	2.00	60.00	12,301.00	0.00	7,380.60	
2 ARHAR DALL		071390	2.00	60.00	16,601.00	0.00	9,960.60	
RAGHAV								
		Total	4	120	Total		17,341.20	
Other Charges			1	Other Cha	her Charges 59.80			
WAGES LABOUR	CGST TAX					0.00		
0.00 40.00 SG			SGST TA	GGST TAX 0.00				
			-	Net Amou	ınt		17,401.00	
Amount In Words Rupees Seventeen Thousand Four Hundre	d One Only	y.	l					
Our Bankers :	HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				1	√alue	Value	Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%			17,341.20	0.00	0.00	
A/C NO: 7733080311								
Remarks:							<u> </u>	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory