BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	Invoice No. 3290 Dated 16/10/2024			2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No. Order Date					
Phone: 7733080311	Т	ruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687				K.			CREDIT
State: Rajasthan State Code: 08		espatch	Documen	t No:	Dated	16	/10/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/10/2024
Buyer JAIN DHARAM TRADING COMPANY BAJAR		espatch	Through	T ROSHA	Delivery N	Station	BAJRIA
BAJRIA State : Rajasthan C	Code : 08						
GSTIN: UnRegistered	F	Broker	DL MUKE	SH JI JAIN			
SNo. Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	5.00	150.00	12,801.00	0.00	19,201.50
	Т	Γotal	5	150	Total		19,201.50
Other Charges WAGES LABOUR 25.00 50.00		Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00					
				Net Amou	ınt		19,277.00
Amount In Words Rupees Nineteen Thousand Two Hundred S	Seventy Sev	ven Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Code			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	19,201.50	0.00	0.00
Remarks:							
Terms:					For S	B FOOD PI	RODUCTS

For S B FOOD PRODUCTS	Terms:
Authorised Signatory	