BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2050	Dated	02/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687			Daanatah	Daarina	K Na.	Dated		CREDIT
State : Hajasthan			Despatch	Docume	ent No:	Dated	0.3	2 /08/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallinam		2 / 00 / 2024
			Despatch	_	1 /AIMADHOPU	Delivery	Station	FALODI
JITENDRA KUMAR VISHNU KUMAR FALODI State: Rajasthan Code: 08			I JAII	PUR SAV	TAIMADHOPU	K		FALODI
State : Rajastrian Code : 00								
GSTIN	: UnRegistered		Broker		ESH JI JAIN			
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	2.00	60.00	15,001.00	0.00	9,000.60
2	CHANA DAL		07139010	3.00	90.00	8,351.00	0.00	7,515.90
	SRI RED							·
			Total		5 150	Total	ļ	16,516.50
Other Charges				Other Cha	arges		75.50	
WAGES LABOUR				CGST TA	Χ		0.00	
25.00 50.00				SGST TA	X		0.00	
Amount In Words Rupees Sixteen Thousand Five Hundred Ninety Two Only.							16,592.00	
							SGST	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		de Tax Description			Assessable Value	CGST Value	Value	
KKBK0003537 071390		071390	CGST 0.0%+S0		GST 0.0%	9,000.60	0.00	0.00
A/C NO: 7733080311		0713901	10 CGST 0.0%+SGST 0.0%		7,515.90	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								
TOI 3 B FOOD PRODUCTS								

Authorised Signatory