BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 4640		Dated 13/02/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.	•		Order Da	ate			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D 11	<u> </u>	KJ			CREDIT	
State : Hajasthan			Despatch	Document	No:	Dated	13	3 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								0 / 02 / 2024	
			Despatch	Through		Delivery			
GHIRDHARI LAL NOURTANMAL					T TEJDEE	P		SUJANGARH	
SUJANGARH State: Rajasthan Code: 08									
GSTIN	: 08AGJPA0573B1ZY PAN No. AGJPA05	573B	Broker	DL KALU J	I				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	2.00	60.00	13,801.00	0.00	8,280.60	
			Total	2	60	Total		8,280.60	
Other Charges					Other Cha	rges		30.40	
WAGES LABOUR				CGST TAX	<		0.00		
10.00 20.00			SGST TAX			0.00			
			Net Amount			int	8,311.00		
Amount	t In Words Rupees Eight Thousand Three Hundred Ele	ven Only.	•						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Co		HSN Cod			Assessable /alue	CGST Value	SGST Value		
		071390	CGST 0.0%+SGST 0.0%		8,280.60	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									

Authorised Signatory