BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 726			Dated	Dated 13/05/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order	der No.		Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687	_	Doono	tab D	ocument	K.No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Despa	ich D	ocumen	I NO.	Dateu	13	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G					Dalivani				
			Despatch Through T RAJASTHAN PREM KRISHNA			_	Delivery Station SUJANGARH		
GAJADHAR SITARAM SUJANGARH State : Rajasthan C	Code : 08	1 17	JASI	IIIAN PRI	LIM KKISIIN	A		OJANGARII	
State: Rajastian C	Jouc . 00								
GSTIN: UnRegistered		Broker DL KALU JI							
SNo. Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		0713	90	4.00	120.00	15,251.00	0.00	18,301.20	
		Total		4	120	Total		18,301.20	
er Charges					Other Charges 59.80				
WAGES LABOUR				CGST TAX			0.00		
20.00 40.00				SGST TAX			0.00		
					Net Amo	unt		18,361.00	
Amount In Words Rupees Eighteen Thousand Three Hundred	Sixty One	e Only.							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Ta	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CC	CGST 0.0%+SGST		T 0.0% 18,301.20		0.00	0.00	
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory