BILL OF SUPPLY

S B FOOD PRODUCTS			nvoice No).	4918	Dated	02/03/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687					J14GD4245			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	02	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024
Buyer KRISHNA TRADERS,DOUSA			Despatch	Through		Delivery	Station	DOUSA
DOUSA State: Rajasthan Code: 08								
GSTIN :	08CYTPK5493G1ZO PAN No. CYTPK5	5493G	Broker	DL VIKASI	H JI			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
-	ARHAR DALL RAGHAV		071390	10.00	300.00	13,551.00	0.00	40,653.00
			Total	10		Total		40,653.00
Other Charges					Other Cha			50.00
WAGES			CGST TAX SGST TAX					
50.00			Net Amou					
A 1 -	words Burney Factor Theorem 4 Committee day 4 Th	Ol			Net Amot	ını		40,703.00
	n Words Rupees Forty Thousand Seven Hundred Th				<u> </u>			
Our Bankers : HSN Co Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390		HSN Code	· V		Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		40,653.00	0.00	0.00	
Remarl	ks:							
Terms :						For S	B FOOD PI	RODUCTS
				1				

Authorised Signatory