BILL OF SUPPLY

S B FOOD PRODUCTS		Invoid	ce No.		1458	Dated	28/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Orde	Order No.			Order Da	Order Date		
Phone: 7733080311		Truck	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		_	Despatch Document No:				CREDIT		
State : Hajustrian		Desp	atch D	ocumen	t No:	Dated	20	2 /06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								8 /06/2024	
Buyer		Despatch Through			_	Delivery Station			
PRAJAPAT KIRANA BORAWAR					T SHRI RA	М		BORAWAR	
BORAWAR State : Rajasthan	Code: 08								
GSTIN : UnRegistered		Broker DL J P LOHIYA							
SNo. Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071	390	1.00	30.00	16,401.00	0.00	4,920.30	
		Total		1	30	Total		4,920.30	
		Total			Other Cha			14.70	
Other Charges WAGES LABOUR		CGST TA							
5.00 10.00		SGST TAX							
3.00		Net Amou							
Amount In Words Rupees Four Thousand Nine Hundred Thi	rtv Five On	nlv.			110(711110			4,900.00	
Our Bankers :	HSN Cod		Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311		C	CGST 0.0%+SGS			4,920.30	0.00	Value 0.00	
Remarks:									
Terms:						For S	B FOOD F	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory