## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 335			Dated 17/04/2024			
JAIPUR-302013		Order No.			Order Da	Order Date			
			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:					Dated CREDIT		
State: Rajasthan State Code: 08		Despaid	טטע ווג	cument	NO.	Dated	17	/04/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			<u> </u>				Delivery Station		
			Despatch Through  T MADAN GOLDEN			_	-		
BAJRANGLAL RAJESH KUMAR DIDWANA       DIDWANA     State : Rajasthan	Code : 08			THAD	AIT GOLDL			DIDWANA	
		- ·							
GSTIN: 08AAWPA3050C1Z1 PAN No. AAWPA3	8050C	Broker		SS 1		1	GST		
SNo. Description Of Goods		HSN C	ode	Qty	Weight	Rate	Rate	Amount	
1 ARHAR DALL RAGHAV		07139		5.00	150.00	15,401.00	0.00	23,101.50	
Other Charges		Total		5	150 Other Cha	Total		23,101.50	
WAGES LABOUR	CGST TA			0.00					
25.00 50.00	SGST TAX			X					
					Net Amou	ınt		23,177.00	
Amount In Words Rupees Twenty Three Thousand One Hundi			n Only.						
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Coc	de Tax	Descr	· V		Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CG	ST 0.0	0%+SGS	ST 0.0%	23,101.50	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory