## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice No. 4894			Dated	Dated <b>01/03/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687					K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated	0.4	102 (2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/03/2024	
Buyer			Despatch '	Through		Delivery	Station		
AGARWAL AND COMPANY CHOMU					T JAGAK	A		СНОМИ	
CHOMU State: Rajasthan Code: 08									
GSTIN	: 08ADHPA6340D1Z1 PAN No. ADHPA6	6340D	Broker	DL MUKES	SH JI TAMBI	[			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL		071390	1.00	30.00	13,651.00	0.00	4,095.30	
2	RAGHAV MASOOR DAL		07134000	3.00	90.00	7,301.00	0.00	6,570.90	
	TIGER								
			Total	4	120	Total		10,666.20	
Other Charges					Other Cha			59.80	
WAGES LABOUR					CGST TA			0.00	
20.00 40.00					SGST TAX			0.00	
					Net Amou	ınt		10,726.00	
Amount	t In Words Rupees Ten Thousand Seven Hundred Twe	enty Six O	nly.						
Our Bankers :  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:  HSN Coo				Assessable Value	CGST Value	SGST Value			
KKBK0003537 071390		CGST	0.0%+SGS	ST 0.0%	4,095.30	0.00	0.00		
A/C NO: 7733080311 0713400		0 CGST	0.0%+SGS	ST 0.0%	6,570.90	0.00	0.00		
Rema	rks:								
<u>Terms</u>	<u>.                                    </u>					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory