## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No.		1620	Dated	09/07/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ite	
Phone: 7733080311		Truck No				rms Of Payı	
FSSAI Lic.No.: 12223026000687	_	Danis state F	<u> </u>	K.			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	[ INO:	Dated	na	/07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	+				5 "		/0//2024
-			Through	TD 4 N	Delivery	Station	NI A VAZA
BALKISHAN BERIWAL NAWA CITY	Code : 08		I AGAI	RWAL TRAN	5		NAWA
NAWA State : Rajasthan C	. 00						
GSTIN: 08AOMPB5895G1ZK PAN No. AOMPB5	895G	Broker I	1	H JI SANTIL	AL JI	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	1.00	30.00	16,151.00	0.00	4,845.30
2 MALKA MASOOR SUPER JET		07134000	3.00	90.00	7,301.00	0.00	6,570.90
3 CHAWLA SABUT WHITE		07133500	1.00	30.00	9,501.00	0.00	2,850.30
		T-4-1	_	450	T-4-1		11,000,50
		Total	5		Total		14,266.50
Other Charges WAGES LABOUR					75.50 0.00		
25.00 50.00	SGST TAX						
23.00	Net Amour						
Amount In Words Rupees Fourteen Thousand Three Hundred	I Forty Tw	o Only.					14,042.00
Our Bankers :	HSN Cod		scription		Assessable	CGST	SGST
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value
KKBK0003537	071390	CGST	0.0%+SG	ST 0.0%	4,845.30	0.00	0.00
A/C NO: 7733080311	0713400		0.0%+SG		6,570.90	0.00	0.00
	0713350	0 CGST	0.0%+SG	ST 0.0%	2,850.30	0.00	0.00
Remarks:							
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory