BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4139		Dated 12/01/2024				
JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No)			rms Of Pay		
FSSAI Lic.No.: 12223026000687			Б	D	KJ			CREDIT
State . Hajasthan			Despatcr	n Documen	I NO:	Dated	12	/01/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/01/2024
			Despatch	n Through		Delivery	Station	
Raghav Sons And Ratanial Sons Narnol				T JAIPUI	R NEEMRAN	A		NARNAUL
NARNO	DL State: Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL RAKES	H KHANDEL	WAL		
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount
1	POHA EXEMPTED Patang		1904	7.00	210.00	4,001.00	0.00	8,402.10
Other	Charges		Total	7	Other Cha			8,402.10 146.90
MUDDAT WAGES LABOUR		CGST TAX						
42.01 35.00 70.00		SGST TAX						
					Net Amou	ınt		8,549.00
	In Words Rupees Eight Thousand Five Hundred Forty				1			
Our Bankers:				Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 1904		1904	CGST 0.0%+SGST 0.0%		8,402.10	0.00	Value 0.00	
Remarks:								
Terms '								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory