BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No	o.	4788	Dated	23/02/	2024	
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					К.			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		(00 (000 4
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							23	/02/2024
Buyer RATANLAL JAIN AND SONS BAJARIA			Despatch	Through	T KAILAS	Delivery H	Station	BAJRIA
BAJARIA State	e : Rajasthan C	Code : 08						
GSTIN: UnRegistered			Broker	DL MUKES	SH JI JAIN			
SNo. Description Of Goods			HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1 CHANA DAL JINDAL			07139010	5.00	150.00	7,201.00	0.00	10,801.50
2 ARHAR DALL RAGHAV			071390	5.00	150.00	13,751.00	0.00	20,626.50
			Total	10		Total		31,428.00
Other Charges WAGES LABOUR 50.00 100.00					Other Charges CGST TAX SGST TAX			150.00 0.00 0.00
		Net Amou		nt 31,578.00				
Amount In Words Rupees Thirty One	Thousand Five Hundred	Seventy	Eight Only	•				- 1,01010
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod				Assessable Value	CGST Value	SGST Value
KKBK0003537		0713901	0 CGST	0.0%+SGS	ST 0.0%	10,801.50	0.00	0.00
		071390		0.0%+SGS		20,626.50	0.00	0.00
Remarks:								
<u>Terms</u> : For S B FOOD PRODUCTS								