BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 4550		Dated	Dated 08/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No).		Order Da	ate		
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		D		K.			CREDIT	
State: Rajasthan State Code: 08		Despatcr	n Docume	nt No:	Dated	O.S	3 /02/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					 		5 / 02 / 2024	
Buyer		Despatch Through			_	Delivery Station		
VIJAYVARGIY FLOUR MILL	2 1 00	<u>T</u>	KHATU SI	IYAM GOLDE	N		DOSA	
DAUSA State: Rajasthan	Code : 08							
GSTIN: UnRegistered		Broker	DL AASI	IISH JI KHAN	DELWAL			
SNo. Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	5.00	150.00	13,701.00	0.00	20,551.50	
		Total			Total		20,551.50	
Other Charges					Other Charges		75.50	
WAGES LABOUR	CGST TAX							
25.00 50.00			SGST TAX					
				Net Amou	ınt		20,627.00	
Amount In Words Rupees Twenty Thousand Six Hundred Twe				ı			, 	
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		CGS ⁻	T 0.0%+S	0.0%+SGST 0.0%		0.00	0.00	
Remarks:								
<u>Terms :</u>					For S	R EOOD b	KODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorized Cinadan
	Authorised Signatory