## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 401			Dated	Dated <b>27/11/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No	).		Order Da	ate	
Phone: 7733080311			Truck No	)			rms Of Pay	
FSSAI Lic.No.: 12223026000687			<b>D</b>	<u> </u>	KJ			CREDIT
State : Hajasthan			Despatci	n Documen	t No:	Dated	27	/ /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/11/2024
			Despatch	n Through	4D4 COLDE	Delivery .		VMANCARII
BANWARI LAL BHERTIYA  LAXMANGARH State: Rajasthan Code: 08				I BHAIIW	ARA GOLDEN	1	LA	XMANGARH
LAXMA	ANGARH State: Rajasthan C	Jode : 00						
GSTIN: UnRegistered		Broker	DL GOPAI	L SAINI		007		
SNo.	Description Of Goods		HSN Co	de Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	5.00	150.00	11,701.00	0.00	17,551.50
Other WAGES 25.00	Charges LABOUR 50.00		Total	5	Other Cha CGST TAX SGST TAX	(		17,551.50 75.50 0.00 0.00
					Net Amou	nt		17,627.00
	t In Words Rupees Seventeen Thousand Six Hundred				ı			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	·		١	assessable alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180		CGST 0.0%+SGST 0.0%		17,551.50	0.00	0.00		
Rema	arks:							
Terms						For S	P EOOD D	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory