## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No		4193	Dated	09/12	2/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311		Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687		<u> </u>		КЈ			CREDIT
State: Rajasthan State Code: 08		Despatch [	Jocument	No:	Dated	,	00 /12/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>							09 /12/2024
Buyer		Despatch 7	•		Delivery	Station	
GAJADHAR SITARAM		T RAJAS	THAN PRE	M KRISHNA	<b>L</b>		SUJANGARH
SUJANGARH State : Rajasthan	Code: 08						
GSTIN : UnRegistered		Broker I	DL KALU J	I			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	4.00	120.00	10,701.00	0.00	12,841.20
Other Charges WAGES LABOUR 20.00 40.00		Total	4	120 Other Cha CGST TAX SGST TAX	(		12,841.20 59.80 0.00 0.00
				Net Amou	nt		12,901.00
Amount In Words Rupees Twelve Thousand Nine Hundred O	ne Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de Tax De	scription		ssessable alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180	071390	CGST	0.0%+SGS	ST 0.0%	12,841.20	0.0	1
Remarks:							
Terms:					For S	R FOOD	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory