## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 2333		Dated 17/08/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687					KT			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	No:	Dated		7 /09/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								7 /08/2024
Buyer			Despatch '	U		Delivery		
RADHESHYAM AGARWAL			Т	BHATIWA	ARA GOLDEI	N .	R	AJAL DESAR
RAJAL	<b>DESAR</b> State : Rajasthan C	Code : 08						
GSTIN	: UnRegistered		Broker	DL VINAY	JI			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA 555		071320	1.00	30.00	11,251.00	0.00	3,375.30
2	KABULI CHANA GOLD		071320	1.00	30.00	14,901.00	0.00	4,470.30
3	KABULI CHANA SILVER		071320	1.00	30.00	13,001.00	0.00	3,900.30
			Total	3		Total		11,745.90
Other Charges				Other Cha	-		45.10	
WAGES LABOUR				CGST TAX			0.00	
15.00 30.00				SGST TAX			0.00	
					Net Amou	ınt		11,791.00
Amoun	t In Words Rupees Eleven Thousand Seven Hundred N	Ninety One	Only.					
Our Bankers : HSN Cod   Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071320   KKBK0003537 071320   A/C NO: 7733080311 071320				Assessable /alue	CGST Value	SGST Value		
		071320	CGST 0.0%+SGST 0.0%		11,745.90	0.00	0.00	
Rema	arks:	<u> </u>						1
<u>Terms</u>	7:					For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory