BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No. 5397		Dated 22/03/2024				
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 7733080311		Truck No			Mode/Te	rms Of Payı		
FSSAI Lic.No.: 12223026000687	-	Despatch D) o o um o nt	No	Dated		CREDIT	
State: Rajasthan State Code: 08		Despatch L	ocument	INO.	Dateu	22	/03/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428					Dellaran		70072021	
-			Despatch Through T JAI BHAWANI			Delivery Station NEEM KA THANA		
KEDARMAL KAILASH CHAND NEEM KA THA NEEM KA THANA State : Rajasthan C	ANA Code: 08		1 3/	AT DUAWAIN	1	INLLI	I NA IIIANA	
Otate : Najastriari	, ouc . oo							
GSTIN: 08ATOPC3114A1ZB PAN No. ATOPC3	114A		1	SH JI TAMBI		GST		
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 ARHAR DALL SANTUSTI		071390	1.00	30.00	13,951.00	0.00	4,185.30	
Other Charges WAGES LABOUR 5.00 10.00		Total	1	30 Other Cha CGST TA SGST TA	Κ		4,185.30 14.70 0.00 0.00	
3.00	Net Amou							
Amount In Words Rupees Four Thousand Two Hundred Only.	ı						.,_55.00	
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod			Assessable /alue	CGST Value	SGST Value		
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		4,185.30	0.00	0.00		
Remarks:								
Terms:					For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory