## **BILL OF SUPPLY**

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S B FOOD PRODUCTS			Invoice No. 31			3172	Dated	Dated <b>08/10/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate		
Phone: 7733080311			Truc	k No			Mode/Te	rms Of P	ayment	
FSSAI Lic.No.: 12223026000687						K			CREDIT	
State: Rajasthan State Code: 08			Desp	oatch D	ocumen	t No:	Dated		/ /	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									08 /10/2024	
Buyer			Desp	oatch T	hrough		Delivery	Station		
AJAY KUMAR ABHISHEK KUMAR SADULPUR					T RAJ	ROADLINE	S		SADULPUR	
SADULPUR State: Rajasthan Code: 08										
GSTIN: UnRegistered			Brol	ker D	L GOPAL	SAINI				
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		07:	1390	5.00	150.00	13,301.00	0.00	19,951.50	
2	HARI DAL DIAMOND		07:	1390	3.00	90.00	8,801.00	0.00	7,920.90	
			Tota	ıl	8		Total		27,872.40	
Other Charges						Other Cha	•	119.60		
WAGES LABOUR			CGST TAX							
40.00 80.00						SGST TA		0.00		
						Net Amou	ınt		27,992.00	
Amount	t In Words Rupees Twenty Seven Thousand Nine Hund	dred Nine	ty Tw	o Only.						
Our Bankers:		de Tax Description			Assessable	CGST	SGST			
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					Value	Value	Value			
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+S0		).0%+SG	ST 0.0%	27,872.40	0.0	0.00		
Rema	rks:					<u> </u>				
Terms:						For S B FOOD PRODUCTS				

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory