BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No	0.	1878	Dated	23/07	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate	
Phone: 7733080311			Truck No				erms Of Pa	-
FSSAI Lic.No.: 12223026000687			Danastak	D	K.			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt no:	Dated	2	3 /07/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						Dallara		3 / 07 / 2024
-			Despatch	Through	Т ААСНА	Delivery		RATANGARH
DEDRAJ BANWARI LAL RATANGARH RATANGARH State: Rajasthan Code: 08					1 ААСПА	L		KATANGAKII
State : Rajastrian Oode : 00								
GSTIN			Broker		SH JI SANTII	AL JI	CCT	
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA		071320	1.00	30.00	9,501.00	0.00	2,850.30
	24 CARRET							
2	ARHAR DALL		071390	1.00	30.00	15,501.00	0.00	4,650.30
	RAGHAV							
			Total	- :	2 60	Total		7,500.60
Other Charges					Other Cha	ırges		30.40
WAGES LABOUR					CGST TA	X		0.00
10.00 20.00					SGST TA	X		0.00
Amount In Words Rupees Seven Thousand Five Hundred Thirty One On					Net Amou	ınt		7,531.00
								T 000T
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071320		CGST 0.0%+SGST 0.0%		2,850.30	0.00	Value 0.00		
A/C NO: 7733080311 071320		CGST 0.0%+SGST 0.0%		4,650.30	0.00			
071000				301 0.070	4,000.00		0.00	
Rema	rks:							
<u>Terms</u>	;					For S	B FOOD I	PRODUCTS
	=				. 0. 0			

Authorised Signatory