BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	4688	Dated	17/02/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687				_	KJ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		02./2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/ /02/2024
Buyer		Despatch	_		Delivery	Station		
LAL CHAND JAIN MALPURA				T SHRI JI	TRANSPOR	Γ		MALPURA
MALPURA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL GANES	SH JI BUNDI			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	13,851.00	0.00	4,155.30
			Total	1	30	Total		4,155.30
Other Observes			· otal		Other Cha			14.70
Other Charges WAGES LABOUR				CGST TAX			0.00	
5.00 10.00		SGST TAX						
20.00		Net Amou						
Amoun	t In Words Rupees Four Thousand One Hundred Sever	nty Only.						
Our Bankers:				Assessable	CGST	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		\		/alue	Value	Value		
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%		4,155.30	0.00	0.00	
Rema	urks:		1		L			
Terms: For S B FOOD PRODUCTS								

Authorised Signatory