BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	1535	Dated	04/07/	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					HANUMAN			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated	0.4	1 /07 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								1/07/2024
Buyer			Despatch	Through		Delivery	Station	
RAM GOPAL RAJESH KUMAR					T BHARTR	I		RENWAL
RENWAL State: Rajasthan Code: 08								
GSTIN	: UnRegistered		Broker	DL GOPAL	. SAINI			
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	16,351.00	0.00	4,905.30
			Total	1	30	Total		4,905.30
Other Charges WAGES LABOUR 5.00 10.00		Other Cha CGST TAX SGST TAX		0.00				
			Net Amou			nt 4,920.00		
Amoun	t In Words Rupees Four Thousand Nine Hundred Twen	nty Only.						
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod			Assessable /alue	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		4,905.30	0.00	0.00	
Rema	arks:							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory