BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice N	0.	2469	Dated	24/08/	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				_	КТ			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	i No:	Dated	24	1 /00 / 2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G								/08/2024
Buyer		Despatch	Through		Delivery	Station		
UNIYARA CANTEEN				T JOSH	I		UNIYARA	
UNIYARA State : Rajasthan Code : 08								
GSTIN	: UnRegistered		Broker	DL MUKES	SH JI JAIN	T		
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	3.00	90.00	14,951.00	0.00	13,455.90
Other	Charges		Total	3	90 Other Cha	Total		13,455.90 45.10
Other Charges WAGES LABOUR				CGST TAX			0.00	
15.00 30.00		SGST TAX			<	0.00		
		Net Amou			nt 13,501.00			
Amoun	t In Words Rupees Thirteen Thousand Five Hundred Or	ne Only.						-
Our Bankers:		de Tax Description A		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%		13,455.90	0.00	0.00	
Rema	<u>urks:</u>							
Terms: For S B FOOD PRODUCTS								

Authorised Signatory