BILL OF SUPPLY

S B FOOD PRODUCTS		Invoi	ce No.		619	Dated	06/05/2	2024	
JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 7733080311		Trucl	k No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	D	atab D	\	K No.	Dated		CREDIT	
State: Rajasthan State Code: 08		Desp	oatch D	ocumen	t NO:	Dated	06	/05/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				D. II		703/2024	
			oatch T	hrough	T CUDT DA	Delivery	Station	BORAWAR	
KAILASH KIRANA STORE BORAWAR BORAWAR State : Rajasthan	Code: 08				T SHRI RA	M		DUKAWAK	
State : Rajastilali	Code . oo								
GSTIN: UnRegistered		Brok	ker D	L J P LO	HIYA				
SNo. Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071	1390	1.00	30.00	15,301.00	0.00	4,590.30	
		Tota	.I	1	30	Total		4,590.30	
Other Charges	*				Other Cha	arges		14.70	
WAGES LABOUR	CGST TA			X					
5.00 10.00	SGST TAX			X	0.00				
					Net Amo	unt		4,605.00	
Amount In Words Rupees Four Thousand Six Hundred Five C	Only.								
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	de -	Tax Description			Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311			CGST 0.0%+SGS		ST 0.0%	4,590.30	0.00	0.00	
Remarks:									
<u>Terms :</u>						For S	B FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory