BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 1345			5 Dated	Dated 20/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026000687		Despatch Document No:				CREDIT			
State: Rajasthan State Code: 08		Desp	oatch L	ocumer	It NO:	Dated	20	/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428		_				D !!		7 700/2024	
Buyer		Despatch Through T TIWAR			-	Delivery Station			
CHITHAR LAL MAHAVEER KUMAR NAINWAN State: Rajasthan Code: 08					I IIWAI	KI .		NENWA	
Ť		Broker DL HARI OM JI							
GSTIN: 08AGPPJ3117N1Z0 PAN No. AGPPJ31 SNo. Description Of Goods	117N		l Code	Qty	1	Data	GST	Amount	
<u>'</u>					Weight	Rate	Rate	Amount	
1 ARHAR DALL JJ		071	1390	11.00	330.00	16,501.00	0.00	54,453.30	
		Tota	.l	11		Total		54,453.30	
Other Charges	Other Chai								
WAGES LABOUR	CGST TAX								
55.00 110.00			Net Amou						
Amount In Words Rupees Fifty Four Thousand Six Hundred E	iahtaan () nlv			Net Allio	unt		54,618.00	
			Toy Dr	a wind! =	Ι	A	CCCT	SCCT	
Our Bankers:	HSN Cod	ue	rax Des	scription		Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SG				0.00	0.00		
A/C NO: 7733080311									
Remarks:									
Terms: For S B FOOD PRODUCTS									
<u>Terms :</u>						For S	R FOOD b	KUDUCTS	

Terms:	For S B FOOD PRODUCT			
	Authorised Signatory			