## **BILL OF SUPPLY**

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SB	FOOD PRODUCTS		Invoice No	).	3885	Dated	20/11	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687					КЈ			CREDIT
State . Hajasthan			Despatch	Document	No:	Dated	2	0 /11/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		0 / 11 / 2024
-			Despatch	•	DOAD! THE	Delivery	Station	DECDOLT
LOHIYA GENERAL STORE  BESROLI State : Rajasthan Code : 08				I GLOB	ROADLINES	•		BESROLI
GSTIN	: UnRegistered		Broker	DL J P LOI	HIYA			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	1.00	30.00	12,301.00	0.00	3,690.30
2	URAD MOGAR ANARKALI		071390	1.00	30.00	11,001.00	0.00	3,300.30
			Total	2	60	Total		6,990.60
Other	Charges		<u> </u>		Other Cha	rges		30.40
WAGES LABOUR		CGST TAX			0.00			
10.00 20.00		SGST TA			0.00			
			Net Amou			nt 7,021.00		
	t In Words Rupees Seven Thousand Twenty One Only	'					1	<del>, , , , , , , , , , , , , , , , , , , </del>
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Co			Assessable /alue	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311		071390	CGST 0.0%+SGST 0.0%			6,990.60	0.00	0.00
BANK Name: ICICI BANK, IFSC CODE: ICIC0006717 A/C NO: 671705500180								
Rema	nrks:							
Terms	.,					Eor S	B EOOD I	PODLICTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory