## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice N	0.	1728	Dated	15/07/	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					14 GQ 5032			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	t No:	Dated		
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/07/2024
Buyer LOVE KHUSH PRODUCTS SITAPURA			Despatch	Through		Delivery	Station	JAIPUR
JAIPUR State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker DL RADHAVALLAB JI GARG					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	7.00	210.00	16,051.00	0.00	33,707.10
2	CHAWLA MOGAR BLUE		071360	5.00	150.00	9,251.00	0.00	13,876.50
			<del>-</del>			<b>.</b>		47.500.00
			Total	12		Total		47,583.60
Other Charges					Other Cha			60.40
WAGES			SGST TAX					
60.00								
					Net Amou	ınt		47,644.00
Amount	t In Words Rupees Forty Seven Thousand Six Hundred	d Forty For	ur Only.		1			1
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	·		,	Assessable Value	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		33,707.10	0.00	0.00		
071360		071360	CGST 0.0%+SGS		T 0.0% 13,876.50		0.00	0.00
Rema	urks:							
Terms						For S	B FOOD P	RODUCTS
	<del>-</del>			- 1				