BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 24			2413	Dated	Dated 22/08/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order	No.			Order Da	ate			
Phone: 7733080311			Truck	No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687						K)			CREDIT	
State: Rajasthan State Code: 08			Despa	atch D	ocument	No:	Dated	_	2 /22 /2224	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									2 /08/2024	
Buyer			Despa	atch T	hrough		Delivery	Station		
SHYAM SUNDAR RAMAVTAR KIRANA MOLASA					T JAIPUR	KUCHAMAI	1		MOLASAR	
MOLASARState : RajasthanCode : 08										
GSTIN: UnRegistered			Broke	er C	DL J P LOH	HIYA				
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		0713	390	2.00	60.00	14,901.00	0.00	8,940.60	
	Charges		Total		2	Other Cha			8,940.60 30.40	
WAGES LABOUR						CGST TAX				
10.00 20.00			SGST TAX							
						Net Amount			8,971.00	
Amount	In Words Rupees Eight Thousand Nine Hundred Seve	enty One	Only.				ı			
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 A/C NO: 7733080311 HSN Co		de Tax Description			Assessable /alue	CGST Value	SGST Value			
		CGST 0.0%+SGS		ST 0.0% 8,940.60		0.00	0.00			
Rema	rks:									
Ta:							F. 6	D F00D	DODUCTO	
Terms: For S B FOOD PRODUCTS								PRODUCIS		

Terms :	For S B FOOD PRODUCTS
	Authorised Signatory