BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice N	0.	4880	Dated	29/02	/2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pa	-	
FSSAI Lic.No.: 12223026000687			D	<u> </u>	K:			CREDIT
State: Rajasthan State Code: 08			Despatch	Docume	nt ino:	Dated	7	29 /02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G						D !!		29 02 2024
-			Despatch	Through	T KAILAS	Delivery	Station	BAJRIA
RATANLAL JAIN AND SONS BAJARIA BAJARIA State: Rajasthan Code: 08					I RAILAS	11		DAJKIA
State : Rajastian Socie : 30								
GSTIN			Broker		ESH JI JAIN		007	
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071390	5.00	150.00	13,651.00	0.00	20,476.50
	MOTIAV							
			Total	!	5 150	Total		20,476.50
Other Charges					Other Cha			75.50
WAGES LABOUR					CGST TA			0.00
25.00 50.00				SGST TA			0.00	
•					Net Amou	ınt		20,552.00
	t In Words Rupees Twenty Thousand Five Hundred Fif	_						1
Our Bankers: HSN Coo		de Tax Description			Assessable Value	CGST Value	SGST Value	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390		CGST 0.0%+SGST 0.0%		20,476.50	0.00			
A/C NO: 7733080311				,				
Rema	rks:				L			
				1				
<u>Terms :</u>						For S	B FOOD	PRODUCTS

Authorised Signatory