## **BILL OF SUPPLY**

S B FOOD PRODUCTS			Invoice N	0.	3205	Dated	10/10/	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					55 AJ 5040			CREDIT
State: Rajasthan State Code: 08			Despatch	Document	: No:	Dated		/40/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428G</b>								/10/2024
Buyer RAGHAV SARAN RATAN LAL AND SONS			Despatch	Through		Delivery	Station	NARNOL
NARNOL State: Rajasthan Code: 08								
GSTIN: UnRegistered			Broker DL RAKESH KHANDELWAL					
SNo.	Description Of Goods		HSN Cod	le Qty	Weight	Rate	GST Rate	Amount
1	KABULI CHANA SB RED		071320	5.00	150.00	16,701.00	0.00	25,051.50
		'	Total	5	150	Total		25,051.50
Other Charges WAGES 25.00			CGST T		Other Cha	X 0.00		
			Net Amou		ınt			
Amoun	t In Words Rupees Twenty Five Thousand Seventy Se	even Only.						
		HSN Cod			Assessable Value	CGST Value	SGST Value	
		071320	CGST 0.0%+SGS		ST 0.0%	25,051.50	0.00	0.00
Rema	nrks:				l			
<u>Terms</u>	<u></u>					For S	B FOOD P	RODUCTS

Authorised Signatory