## **BILL OF SUPPLY**

S B FOOD PRODUCTS		Invoice No. 4908			Dated	Dated <b>01/03/2024</b>		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date			
Phone: 7733080311		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687		Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08		Despatc	n Docum	ent	No:	Dated	0.	L /03/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD942	8G							1 /03/2024
Buyer		Despatch Through			Delivery Station			
SOHANLAL SAGARMAL NAINWA	0 1 00				T JOSH	I		NENWA
NENWA State : Rajasthan	Code: 08							
GSTIN: UnRegistered		Broker	DL MU	KES	H JI JAIN	I		
SNo. Description Of Goods		HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	5.0	0	150.00	13,651.00	0.00	20,476.50
		Total		5	150	Total		20,476.50
Other Charges				Other Cha			75.50	
WAGES LABOUR	CGST TAX							
25.00 50.00	SGST TAX							
					Net Amou	ınt		20,552.00
Amount In Words Rupees Twenty Thousand Five Hundred Fi	_							
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod				,	Assessable /alue	CGST Value	SGST Value
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGS		SGS	ST 0.0%	20,476.50	0.00	0.00
Remarks:	L				<u>l</u>			
ACHIMI RO.								
<u>Terms</u> :						For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory