## **BILL OF SUPPLY**

S B FOOD PRODUCTS		I	Invoice No. 4879			Dated 29/02/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Date				
Phone: 7733080311		ī	Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687						<b>D</b>	CREDIT		
State: Rajasthan State Code: 08			Despatch	Documer		Dated	20	102/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			К			29 /02/2024			
Buyer			Despatch Through			Delivery Station			
BABULAL VINOD KUMAR			T JAIPUR SAWAIMADHOPUR SAWAIMADOPUR						
SAWAIMADHOPUR State : Rajasthan Code : 08									
GSTIN: UnRegistered		Broker	DL MUKE	SH JI JAIN					
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	ARHAR DALL RAGHAV		071390	3.00	90.00	13,651.00	0.00	12,285.90	
		-	Total	3		Total		12,285.90	
Other Charges					Other Cha			45.10	
WAGES LABOUR			CGST TA						
15.00 30.00				SGST TA					
					Net Amou	ınt		12,331.00	
Amount	t In Words Rupees Twelve Thousand Three Hundred T	Thirty One (	Only.						
Our Bankers:  Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Code	de Tax Description			Assessable Value	CGST Value	SGST Value	
		071390	CGST 0.0%+SGST 0.0%		12,285.90	0.00	0.00		
Remarks:									
Terms: For S B FOOD PRODUCTS									
<u>Terms</u>	<u>i</u>					For S	B FUUD PI	KUDUCIS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory