BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No.			1337	Dated 19/06/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Orde	er No.			Order Da	ate	
Phone: 7733080311			Truc	k No			Mode/Te	rms Of Pa	yment
FSSAI Lic.No.: 12223026000687						K			CREDIT
State: Rajasthan State Code: 08			Des	patch I	Documen	t No:	Dated		0. /05 /2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									9 /06/2024
Buyer			Des	patch ⁻	Through		Delivery	Station	
KAILASH KIRANA STORE BORAWAR						T SHRI RAI	М		BORAWAR
BORAWAR State: Rajasthan Code: 08									
GSTIN	: UnRegistered		Bro	ker I	DL J P LO	HIYA	Т		
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL JJ		07	'1390	1.00	30.00	16,551.00	0.00	4,965.30
			Tota	al	1	30	Total		4,965.30
Other Charges						Other Cha			14.70
WAGES LABOUR					CGST TA			0.00	
5.00 10.00				SGST 1					
						Net Amou	ınt		4,980.00
	In Words Rupees Four Thousand Nine Hundred Eight								
Our Bankers : HSN Co. Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: 071390 KKBK0003537 071390 A/C NO: 7733080311 071390				,	Assessable Value	CGST Value	SGST Value		
			CGST 0.0%+SG		ST 0.0% 4,965.30		0.00	0.00	
Rema									
<u>Terms</u>	<u>:</u>						For S	B FOOD I	PRODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory