## **BILL OF SUPPLY**

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S B FOOD PRODUCTS	1	Invoice No	).	4158	Dated	06/12/	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				КЈ			CREDIT	
State: Rajasthan State Code: 08		Despatch I	Document	No:	Dated		. (40/004	
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD9428</b>	BG						5/12/2024	
Buyer		Despatch <sup>*</sup>	-		Delivery	Station		
RAMESH KUMAR MAHESH KUMAR		T RAJAS	THAN PRE	M KRISHNA	1		BIDASAR	
BIDASAR State: Rajasthan	Code : 08							
GSTIN: 08AAMPT7330G1ZD PAN No. AAMPT7	7330G	Broker	DL BABUL	AL JI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	5.00	150.00	10,801.00	0.00	16,201.50	
2 KABULI CHANA REAL		071320	3.00	90.00	10,801.00	0.00	9,720.90	
		Total	8	240	Total		25,922.40	
Nhay Chaynas				Other Charges				
Other Charges WAGES LABOUR				CGST TAX	-		0.00	
40.00 80.00			SGST TAX					
10.00				Net Amou			26,042.00	
Amount In Words Rupees Twenty Six Thousand Forty Two On	nly.						20,042.00	
Our Bankers :	HSN Cod	le Tay De	escription	Δ	ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11014 000	le Tax Be	boonption		alue	Value	Value	
KKBK0003537 071390		CGST 0.0%+SGST 0.0%		16,201.50	0.00	0.00		
A/C NO: 7733080311 BANK Name: ICICI BANK, IFSC CODE : ICIC0006717 A/C NO :		CGST 0.0%+SGST 0.0%			9,720.90	0.00	0.00	
671705500180								
Remarks:								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory