BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		4881	Dated	29/02/	2024
<u> </u>		Order No.		Order Date			
Phone: 7733080311		Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				KJ			CREDIT
State: Rajasthan State Code: 08		Despatch D	ocumen	t No:	Dated	20	/02/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/02/2024
_		Despatch Through T RAJASTHAN PREM KRISHNA		Delivery Station			
RAMDAYAL RAMESHWARLAL		T RAJAS	THAN PR	EM KRISHN	4		UJANGARH
SUJANGARH State : Rajasthan C	Code : 08						
GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM091	17C	Broker C	L SS 1		Г	007	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	11.00	330.00	13,651.00	0.00	45,048.30
2 KALA CHANA SUNCITY		07132302	11.00	330.00	6,401.00	0.00	21,123.30
		Total	22		Total		66,171.60
Other Charges				Other Cha			330.40
WAGES LABOUR			CGST TAX			0.00	
110.00 220.00							
Amount In Words Rupees Sixty Six Thousand Five Hundred T	wa Only			Net Amou	ırıı		66,502.00
· · · · · ·		1				0007	0007
Our Bankers:	HSN Cod	de Tax Des	scription		Assessable /alue	CGST Value	SGST Value
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537	071390	CGST	0.0%+SG	ST 0.0%	45,048.30	0.00	0.00
A/C NO: 7733080311	07132302			ST 0.0%	21,123.30	0.00	0.00
Remarks:							
<u>Terms :</u>					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory