BILL OF SUPPLY

S B FOOD PRODUCTS				Invoice No. 3080		Dated 02/10/2024			
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 7733080311			Truck No			Mode/Te	rms Of Payı	ment	
FSSAI Lic.No.: 12223026000687			<u> </u>		K			CREDIT	
State: Rajasthan State Code: 08			Despatch	Documen	t No:	Dated	02	/10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G									/10/2024
Buyer				Despatch Through			Delivery Station		
GARG KIRANA STORE			T GANPATI ROAD LINES BAHRAWANDA						
VILLEGE BEHRAWNDA KHURDSAWAI MADHOPUR, TEH KHANDAR									
PIADITOFOR, IL	II KIIANDAK								
BAHRAWANDA State: Rajasthan Code: 08 Pincode: 322001									
GSTIN: 08	BAFFPG0575C1ZU	PAN No. AFFPG05	575C	Broker	DL DEENI	YAL JI JAIN	I		
SNo. Descri	iption Of Goods			HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1 ARHAR	DALL			071390	2.00	60.00	13,601.00	0.00	8,160.60
RAGHA	۸V								
				Total	2		Total		8,160.60
Other Charge						Other Cha			30.40
WAGES LABOUR			CGST TAX						
10.00 20.00			SGST TAX						
						Net Amou	ınt		8,191.00
	ds Rupees Eight Thouse	ina One Hundred Nine				Т	1		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		HSN Cod	de Tax Description			Assessable /alue	CGST Value	SGST	
		071390	CGST 0.0%+SGS			8,160.60	0.00	Value 0.00	
A/C NO: 7733080311		0.070		0,100.00	0.00	0.00			
Remarks:									
Terms: For S B FOOD PRODUCTS									

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory