BILL OF SUPPLY

S B FOOD PRODUCTS			Invoice No. 13			1308	Dated	Dated 17/06/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 7733080311			Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026000687			D	-4-b D		K.			CREDIT
State: Rajasthan State Code: 08			Desp	atch D	ocumer	It INO:	Dated	1	7 /06/2024
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G			_				D !!		7 /00/2024
_			Desp	atch T	hrough	T SURA SAH	Delivery	Station	SHIVWAR
RAJENDRA KUMAR VIJAY KUMAR SHIVWAR State: Rajasthan Code: 08						I SUKA SAF	II		SHIVWAR
-									
GSTIN: UnRegistered			Broker DL GOPAL SAINI						
SNo.	Description Of Goods		HSN	I Code	Qty	Weight	Rate	GST Rate	Amount
1	ARHAR DALL RAGHAV		071	1390	1.00	30.00	16,601.00	0.00	4,980.30
			Tota	l	1		Total		4,980.30
Other Charges			Other Cha						
WAGES LABOUR						SGST TA			0.00
5.00 10.00									
Amount In Words Rupees Four Thousand Nine Hundred Ninety Five Only.									4,995.00
·				Tay Doo	crintian		Assessable	CGST	SGST
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: HSN Coo		de Tax Description		Value		Value	Value		
		071390	CGST 0.0%+SGST 0.0%		4,980.30	0.00			
Rema	L rks:								
<u>Terms :</u>						For S B FOOD PRODUCTS			

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory