BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No).	2192	Dated	09/08/2	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate	
Phone: 7733080311	T	ruck No			Mode/Te	rms Of Payı	ment
FSSAI Lic.No.: 12223026000687	_			K:			CREDIT
State: Rajasthan State Code: 08		Despatch	Document	: No:	Dated		100 1000 1
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428	3G					09	/08/2024
Buyer		Despatch '	Through		Delivery	Station	
LAXMI NARAYAN ANIL KUMAR MEHNDIPURBALAJI			T BALI	TRANSPOR	Т	MEHNDIF	PUR BALAJI
MEHNDIPUR BALAJI State : Rajasthan	Code: 08						
GSTIN: UnRegistered	1	Broker	DL GOPAL	SAINI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL RAGHAV		071390	5.00	150.00	14,851.00	0.00	22,276.50
	7	Total	5	150	Total	· '	22,276.50
Other Charges WAGES LABOUR 25.00 50.00				Other Charges 75.50 CGST TAX 0.00 SGST TAX 0.00			
				Net Amou	ınt		22,352.00
Amount In Words Rupees Twenty Two Thousand Three Hund	Ired Fifty Tv	wo Only.					
Our Bankers: Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:				Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SGS	ST 0.0%	22,276.50	0.00	0.00
Remarks:							
Terms: For S B FOOD PRODUCTS							

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory