BILL OF SUPPLY

S B FOOD PRODUCTS		Invoice No.		3515	Dated	Dated 25/10/2024		
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 7733080311		Truck No			Mode/Te	rms Of Pa	yment	
FSSAI Lic.No.: 12223026000687	_	D		KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Documen	t No:	Dated	2	E /10/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							5 /10/2024	
Buyer		Despatch Through		-	Delivery Station			
GHIRDHARI LAL NOURTANMAL		T RAJAS	THAN PR	EM KRISHN	4		SUJANGARH	
SUJANGARH State : Rajasthan C	Code : 08							
GSTIN: 08AGJPA0573B1ZY PAN No. AGJPA05	573B	Broker	DL KALU	II				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	3.00	90.00	12,501.00	0.00	11,250.90	
		Total	3	90	Total		11,250.90	
Other Charges				Other Cha			45.10	
WAGES LABOUR			CGST TAX			0.00		
15.00 30.00				SGST TAX	<		0.00	
			Net Amou		nt 11,296.00			
Amount In Words Rupees Eleven Thousand Two Hundred Nin	nety Six O	nly.					,	
Our Bankers:	HSN Coc	le Tax De	escription	1	Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537			, cop		/alue	Value	Value	
	071390	CGST	0.0%+SG	ST 0.0%	11,250.90	0.00		
A/C NO: 7733080311								
Remarks:								
ICHIAI RS:								
<u>Terms</u> :					For S	B FOOD F	PRODUCTS	

Authorised Signatory