BILL OF SUPPLY

S B FOOD PRODUCTS	I	nvoice No	o.	2415	Dated	22/08/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 7733080311	٦	Γruck No				rms Of Pay	ment	
FSSAI Lic.No.: 12223026000687	_			КЈ			CREDIT	
State: Rajasthan State Code: 08	L	Jespatch	Document	i No:	Dated	22	100/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 /08/2024	
-			Through		Delivery	Station		
GANESH GENERAL STORE	_			T MOHI	Τ		RINGUS	
RINGUS State : Rajasthan	Code : 08							
GSTIN : UnRegistered]	Broker	DL MUKES	SH JI TAMBI				
SNo. Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	1.00	30.00	14,901.00	0.00	4,470.30	
		Total	4	20	Total		4,470.30	
		ıvıaı	1	Other Cha				
Other Charges WAGES LABOUR				CGST TAX			14.70 0.00	
WAGES LABOUR 5.00 10.00			SGST TAX					
5.00				Net Amou				
Amount In Words Rupees Four Thousand Four Hundred Eigh	nty Five On	lv		Net Alliou			4,485.00	
Our Bankers :	HSN Code		escription		Assessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	11011 000	l ax b	occupaci		/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		4,470.30	0.00	0.00		
Remarks:								
Terms:					For S	R FOOD D	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory