## **BILL OF SUPPLY**

S B FOOD PRODUCTS	I	nvoice No	).	1226	Dated	12/06/	2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 7733080311		Truck No				rms Of Pay		
FSSAI Lic.No.: 12223026000687	_	D 4 - l-	D	KJ			CREDIT	
State: Rajasthan State Code: 08		Despatch	Document	No:	Dated	12	2/06/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							2 / 00 / 2024	
			Despatch Through			Delivery Station		
SHANTINATH KIRANA STORE			T GO	DRAV TRANS	5		UNIYARA	
UNIYARA State : Rajasthan	Code : 08							
GSTIN: UnRegistered	]	Broker	DL GOPAL	SAINI				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL		071390	2.00	60.00	16,601.00	0.00	9,960.60	
RAGHAV								
		Total	2	60	Total		9,960.60	
Other Charges				Other Cha			30.40	
Other Charges WAGES LABOUR				CGST TAX			0.00	
10.00 20.00			SGST TAX					
20100				Net Amou			9,991.00	
Amount In Words Rupees Nine Thousand Nine Hundred Nine	ty One Onl	ly.					3,331.00	
Our Bankers :	HSN Code		escription		ssessable	CGST	SGST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:					/alue	Value	Value	
KKBK0003537 A/C NO: 7733080311		CGST 0.0%+SGST 0.0%		9,960.60	0.00	0.00		
Remarks:								
Terms:					For S	R FOOD P	RODUCTS	

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory