BILL OF SUPPLY

S B FOOD PRODUCTS	Ir	voice N	0.	2336	Dated	17/08/2	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	_			K 7			CREDIT	
State: Rajasthan State Code: 08	ט	espatch	Documen	it No:	Dated	17	10012024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428							/08/2024	
Buyer		•	Through		Delivery	Station		
MITTAL PROVISION STORE UNIYARA		T JAIF	PUR SAWA	IMADHOPU	R		UNIYARA	
UNIYARA State : Rajasthan C	Code : 08							
GSTIN : UnRegistered	Е	Broker	DL MUKE	SH JI JAIN	T			
SNo. Description Of Goods	ı	HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1 ARHAR DALL RAGHAV		071390	2.00	60.00	14,901.00	0.00	8,940.60	
	Т	otal	2	60	Total	 	8,940.60	
WAGES LABOUR CGST SGST			Other Cha	X 0.00 X 0.00				
Amount In Words Rupees Eight Thousand Nine Hundred Seve	enty One O	nlv		Net Amou	ant		8,971.00	
· · · · · · · · · · · · · · · · · · ·	HSN Code			Т	A	0007	COST	
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:		·		,	Assessable Value	CGST Value	SGST Value	
KKBK0003537 A/C NO: 7733080311	071390	CGST	0.0%+SG	ST 0.0%	8,940.60	0.00	0.00	
Remarks:								
Terms: For S B FOOD PRODUCTS								

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory