## **BILL OF SUPPLY**

S B FOOD PRODUCTS				Invoice No	-	2948	Dated	23/09	/2024	
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate			
Phone: 7733080311					Truck No				rms Of Pa	-
FSSAI Lic.No.: 12223026000687				<b>D</b>		K3			CREDIT	
State: Rajasthan State Code: 08				Despatch	Documen	t ino:	Dated	7	23 /09/2024	
GSTIN: 08AJGPD9428G2Z4 Pan No: AJGPD9428G							D !:		.5 / 05/ 2024	
Buyer				Despatch '	•	K R GOLDEI	Delivery	Station	ABOHAR	
A K ROHIT KUMAR AND COM., ABOHAR, PANJA  ABOHAR State: Punjab Code: 03					<u>'</u>	K K GOLDEI	1		ABOTIAN	
GSTIN		-	ANZPK41		Broker	DL GOPAI	SAINI			
SNo.	Description Of Goods	PAN NO.	ANZPR4	1946	HSN Code	Qty	Weight	Rate	GST	Amount
1	ARHAR DALL				071390	5.00	150.00	14,401.00	Rate 0.00	21,601.50
	RAGHAV									•
					Total	5	150	Total		21,601.50
Other Charges						Other Cha			75.50	
WAGES LABOUR					CGST TAX			0.00		
25.00 50.00						SGST TAX			0.00	
						Net Amou	ınt		21,677.00	
Amount	t In Words Rupees Twenty One	Thousand S	ix Hundred							
Our Bankers:			de Tax Description			Assessable /alue	CGST Value	SGST		
Bank Name: KOTAK MAHINDRA BANK, IFSC CODE: KKBK0003537 071390			IGST 0.0%		21,601.50	0.00	Value 0.00			
A/C NO: 7733080311		071030			21,001.30	0.00	0.00			
Rema			<u> </u>							
ixilla	12 22// t					1				
<u>Terms :</u>								For S	B FOOD	PRODUCTS

Authorised Signatory