## **BILL OF SUPPLY**

S B FOOD PRODUCTS	1	Invoice No		1346	Dated	20/06/	2024
E-45,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate	
Phone: 7733080311	[-	Truck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026000687				K.			CREDIT
State: Rajasthan State Code: 08		Despatch I	Jocument	i No:	Dated	20	106/2024
GSTIN: <b>08AJGPD9428G2Z4</b> Pan No: <b>AJGPD942</b>							/06/2024
Buyer		Despatch <sup>-</sup>	Through		Delivery	Station	
PARASNATH ENTERPRICES NAINWA				T TIWAR	I		NENWA
NENWA State : Rajasthan	Code: 08						
GSTIN: UnRegistered		Broker	DL GANES	H JI BUNDI			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 ARHAR DALL JJ		071390	1.00	30.00	16,551.00	0.00	4,965.30
2 MALKA MASOOR SB RED		07134000	1.00	30.00	7,651.00	0.00	2,295.30
		Total	2	60	Total		7,260.60
Other Charges	<u>'</u>			Other Cha	ırges		30.40
WAGES LABOUR			CGST TA	Χ		0.00	
10.00 20.00	SGST TAX			Χ	0.00		
				Net Amou	ınt		7,291.00
Amount In Words Rupees Seven Thousand Two Hundred Nin	nety One O	nly.					
Our Bankers : Bank Name: KOTAK MAHINDRA BANK, IFSC CODE:	HSN Cod	le Tax De	scription		Assessable Value	CGST Value	SGST Value
KKBK0003537	071390	CGST	0.0%+SG	ST 0.0%	4,965.30	0.00	0.00
A/C NO: 7733080311	07134000	CGST	0.0%+SG	ST 0.0%	2,295.30	0.00	0.00
Remarks:				<u> </u>			
Terms:					For S	B FOOD P	RODUCTS

Terms:	For S B FOOD PRODUCTS
	Authorised Signatory